This document gives pertinent information concerning the reissuance of the VPDES Permit listed below. This permit is being processed as a Minor, Municipal permit. The discharge results from the operation of a 0.016 MGD wastewater treatment plant. This permit action consists of updating the proposed effluent limits to reflect the current Virginia WOS (effective January 6, 2011), updating permit language, as appropriate, to reflect current boilerplate, and addressing the rerating of the WWTP. The effluent limitations and special conditions contained in this permit will maintain the Water Quality Standards of 9VAC25-260-00 et seq.

Facility Name and North Spring Behavioral Healthcare WWTP SIC Code: 4952 WWTP

Mailing Address: 42009 Victory Lane

Leesburg, VA 20176

42009 Victory Lane County: Facility Location: Loudoun

Leesburg, VA 20176

Telephone Facility Contact Name: Mr. David Winters (703) 777-0800

Number:

Expiration Date of 2.

Permit No.: VA0067938 February 24, 2010 previous permit:

Other VPDES Permits associated with this facility: N/A Other Permits associated with this facility: N/A

E2/E3/E4 Status: N/A

3. Owner Name: North Spring Behavioral Healthcare

Mr. David Winters / Telephone Owner Contact/Title: (703) 777-0800 Number:

Chief Executive Officer

Application Complete Date: 4. January 29, 2010

Permit Drafted By: Susan Mackert Date Drafted: February 25, 2010

Permit Drafted By: Susan Mackert Date Drafted: May 24, 2010

Draft Permit Reviewed By: Alison Thompson Date Reviewed: March 3, 2010

Draft Permit Reviewed By: Alison Thompson Date Reviewed: May 26, 2010

Draft Permit Reviewed By: **Bryant Thomas** Date Reviewed: June 16, 2011

Public Comment Period: Start Date: June 30, 2011 End Date: July 29, 2011

5. Receiving Waters Information:

> Receiving Stream Name Limestone Branch, UT Stream Code: 1aXGJ

Drainage Area at 0 square miles 1.33 River Mile:

Outfall:

Stream Basin: Potomac River Subbasin: Potomac River

Section: 8 Stream Class: Ш

PWS Special Standards: Waterbody ID: VAN-A03R

7Q10 Low Flow: 7Q10 High Flow: 0 MGD 0 MGD 1Q10 Low Flow: 0 MGD 1Q10 High Flow: 0 MGD Harmonic Mean Flow: 0 MGD 30Q5 Flow: 0 MGD

303(d) Listed: No 30Q10 Flow: 0 MGD

TMDL Approved: Yes Date TMDL Approved: July 6, 2004 (bacteria)

It is staff's best professional judgement that based on a drainage area of 5 sq.mi or less, critical flows will be equal to 0.

6.	Statutory or Regulate	ory Basis for Special Conditions and Effluent Lim	itations:
	✓ State Water C	Control Law	EPA Guidelines
	✓ Clean Water	Act	✓ Water Quality Standards
	✓ VPDES Perm	it Regulation	Other
	✓ EPA NPDES	Regulation	
7.8.9.	Licensed Operator R Reliability Class: Cla Permit Characterizati		
	✓ Private	✓ Effluent Limited	Possible Interstate Effect
	Federal	✓ Water Quality Limited	Compliance Schedule Required
	State	Toxics Monitoring Program Required	Interim Limits in Permit
	POTW	Pretreatment Program Required	Interim Limits in Other Document
	✓ TMDL		_

10. Wastewater Sources and Treatment Description:

North Spring Behavioral Healthcare is a 77-bed residential treatment facility serving adolescents. The facility's WWTP has previously been permitted at 0.01 MGD. Recently the WWTP has been experiencing flows greater than the design capacity authorized by the permit. In response, the owner had Loudoun Water's engineers perform an engineering analysis to evaluate the capacity of the facility. This evaluation resulted in a re-rating of the design flow of the WWTP from 0.10 MGD to 0.016 MGD. The engineering analysis is found in Attachment 1. The CTO for the 0.016 MGD re-rating will be issued concurrently with the 2011 permit.

The plant receives domestic and commercial/industrial wastewater from the North Spring Behavioral Healthcare facility. Flow is conveyed from the facility to the WWTP via gravity sewer and two pump stations. The North Spring Behavioral Health Center WWTP process consists of a 4,400 gallon grease trap followed by 4,200 gallon flow equalization (EQ) basin. Submersible, constant-speed influent pumps within the EQ basin discharge to a flow splitter box. The flow splitter box utilizes v-notch and rectangular weirs to discharge a fixed portion of the influent flow to two 4,400 gallon aeration tanks (in series) while the remainder of influent flow is returned to the EQ basin. Flow is then routed to a single clarifier furnished with sludge pumps and air-lift scum skimmer followed by chlorination using sodium hypochlorite and tablet dechlorination.

See Attachment 2 for a facility schematic/diagram.

	Т	ABLE 1 – Outfall Des	cription	
Outfall Number	Discharge Sources	Treatment	Design Flow	Outfall Latitude and Longitude
001	Domestic Wastewater	See Item 10 above.	0.016 MGD	39° 08' 05? N 77° 34' 04? W
See Attachmen	t 3 for (Waterford, DEQ #	215A) topographic map).	

11. Sludge Treatment and Disposal Methods:

The North Spring Behavioral Health Center WWTP utilizes aerobic digestion. The facility has two sludge holding tanks of 1,900 gallons and 4,500 gallons, respectively. Digested sludge is then pumped and hauled by A&M Septic of Summerduck, VA (License #2705096806) to the Broad Run WRF (VA0091383) for additional treatment.

12. Discharges, Intakes, Monitoring Stations, Other Items in Vicinity of Discharge: The facilities and monitoring stations listed below either discharge to or are located within the following waterbody: VAN-A03R

	TABLE 2
1aXGJ000.42	DEQ monitoring station located approximately 1.0 rivermiles downstream of the discharge location near the Selma Lane bridge crossing.
VA0021750	Lucketts Elementary School (Limestone Branch, UT)
VA0061280	VICA STP (Clark's Run)
VA0074934	One Stop Trailer Park (Potomac Run, UT)
VA0074942	Hiway Mobile Home Park (Limestone Branch, UT)
VA0088196	Raspberry Falls Sewage Treatment Plant (Limestone Branch)
VA0090573	Beacon Hill Water Treatment Plant (Limestone Branch, UT)

13. Material Storage:

TA	BLE 3 - Material Storage	
Materials Description	Volume Stored	Spill/Stormwater Prevention Measures
D-Chlor Tablets (81.3% Sodium Sulfite)	Minimal Quantity on Site	None
Sodium Hypochlorite (12.5% Liquichlor)	2 – 4 drums	None

14. Site Inspection: Performed by Susan Mackert and Doug Frasier on November 17, 2009. The site visit confirms that the application packages received on July 14, 2009, and January 20, 2010, are accurate and representative of actual site conditions. The site visit memo can be found as Attachment 4.

15. Receiving Stream Water Quality and Water Quality Standards:

a) Ambient Water Quality Data

The nearest Department of Environmental Quality ambient monitoring station, 1aXGJ000.42, is located in segment VAN-A03R_XGJ01A04 approximately 0.91 rivermiles downstream from the outfall location. The receiving stream, VAN-A03R_XGJ01A04, is not listed on the current 303(d) list.

The 2008 Virginia Water Quality Assessment 305(b)/303(d) Integrated Report (IR) gives an impaired classification for the following downstream location.

Recreation Use Impairment

The Unnamed Tributary to Limestone Branch (XGJ) feeds into Limestone Branch. Limestone Branch, from its headwaters down to the confluence of the Potomac River, is listed as impaired for not meeting the recreational designated use due to elevated levels of *E. coli* bacteria. Sufficient excursions from the maximum *E. coli* bacteria criterion (11 of 31 samples - 35.5%) were recorded at DEQ's ambient water

quality monitoring station (1aLIM001.16) at the Route 15 crossing to assess this stream segment as not supporting of the recreation use goal for the 2010 water quality assessment.

The following Total Maximum Daily Loads (TMDLs) have been established.

- Limestone Branch Recreation Use Approved by EPA 7-6-04
- Limestone Branch Recreation Use Modified by EPA on 3-10-10

The Limestone Branch bacteria TMDL did not specifically include the Unnamed Tributary to Limestone Branch (XGJ). However, all upstream discharges were taken into account when developing the TMDL. As such, the facility received a WLA of 1.74×10^{10} cfu/year for *E. coli* since it is an upstream source. The *E. coli* TMDL was approved by EPA on July 6, 2004.

The TMDL did include a growth factor to account for future expansions of point sources. With this reissuance the facility has asked for an expansion to 0.016 MGD. The TMDL was modified on March 10, 2010, to account for the increase in flow. At the 0.016 MGD flow, the facility received a WLA of 2.79 x 10^{10} cfu/year for *E. coli*.

b) Receiving Stream Water Quality Criteria

Part IX of 9 VAC 25-260(360-550) designates classes and special standards applicable to defined Virginia river basins and sections. The receiving stream, Limestone Branch, UT, is located within Section 8 of the Potomac River Basin, and classified as a Class III water.

At all times, Class III waters must achieve a dissolved oxygen (D.O.) of 4.0 mg/L or greater, a daily average D.O. of 5.0 mg/L or greater, a temperature that does not exceed 32°C, and maintain a pH of 6.0-9.0 standard units (S.U.).

Attachment 5 details other water quality criteria applicable to the receiving stream.

Ammonia:

The 7Q10 and 1Q10 of the receiving stream are 0.0 MGD. In cases such as this, effluent pH and temperature data may be used to establish the ammonia water quality standard. In response to the facility's re-rating, staff re-evaluated the effluent pH data used to establish the ammonia criteria and subsequent effluent limits in the previous permit. The 90th percentile pH was determined to be 8.4 S.U. based on a review of the 2007 – 2009 Discharge Monitoring Reports (DMRs). Because effluent temperature data was not available, a default temperature value of 25° C was used to calculate the ammonia water quality criteria for this reissuance.

Metals Criteria:

The Water Quality Criteria for some metals are dependent on the receiving stream's hardness (expressed as mg/l calcium carbonate). The 7Q10 of the receiving stream is zero, no ambient data is available, and there is no hardness data for this facility. Staff guidance suggests using a default hardness value of 50 mg/l CaCO₃ for streams east of the Blue Ridge. The hardness-dependent metals criteria in Attachment 4 are based on this in-stream value.

<u>Bacteria Criteria</u>: The Virginia Water Quality Standards (9VAC25-260-170 A.) states that the following criteria shall apply to protect primary recreational uses in surface waters:

1) E. coli bacteria per 100 ml of water shall not exceed a monthly geometric mean of the following:

	Geometric Mean ¹
Freshwater E. coli (N/100 ml)	126

¹For a minimum of four weekly samples [taken during any calendar month].

c) Receiving Stream Special Standards

The State Water Control Board's Water Quality Standards, River Basin Section Tables (9VAC25-260-360, 370 and 380) designates the river basins, sections, classes, and special standards for surface waters of the Commonwealth of Virginia. The receiving stream, Limestone Branch, UT, is located within Section 8 of the Potomac River Basin. This section has been designated with a special standard of PWS.

Special Standard PWS designates a public water supply intake. The Board's Water Quality Standards establish numerical standards for specific parameters calculated to protect human health from toxic effects through drinking water and fish consumption. See 9VAC25-260-140 B for applicable criteria.

d) Threatened or Endangered Species

The Virginia DGIF Fish and Wildlife Information System Database was searched on September 2, 2009, for records to determine if there are threatened or endangered species in the vicinity of the discharge. Threatened or endangered species were identified within a 2 mile radius of the discharge. The limits proposed in this draft permit are protective of the Virginia Water Quality Standards and therefore, protect the threatened and endangered species found near the discharge.

16. Antidegradation (9VAC25-260-30):

All state surface waters are provided one of three levels of antidegradation protection. For Tier 1 or existing use protection, existing uses of the water body and the water quality to protect these uses must be maintained. Tier 2 water bodies have water quality that is better than the water quality standards. Significant lowering of the water quality of Tier 2 waters is not allowed without an evaluation of the economic and social impacts. Tier 3 water bodies are exceptional waters and are so designated by regulatory amendment. The antidegradation policy prohibits new or expanded discharges into exceptional waters.

The receiving stream has been classified as Tier 1 based on the stream having a 7Q10 and 1Q10 of zero. At times, the stream is comprised entirely of effluent. It is staff's best professional opinion that the instream waste concentration is 100% during critical stream flows, and that the water quality of the stream will mirror the quality of the effluent. Permit limits proposed have been established by determining wasteload allocations which will result in attaining and/or maintaining all water quality criteria which apply to the receiving stream, including narrative criteria. These wasteload allocations will provide for the protection and maintenance of all existing uses.

17. Effluent Screening, Was teload Allocation, and Effluent Limitation Development:

To determine water quality-based effluent limitations for a discharge, the suitability of data must first be determined. Data is suitable for analysis if one or more representative data points is equal to or above the quantification level ("QL") and the data represent the exact pollutant being evaluated.

Next, the appropriate Water Quality Standards (WQS) are determined for the pollutants in the effluent. Then, the Wasteload Allocations (WLA) are calculated. In this case since the critical flows 7Q10 and 1Q10 have been determined to be zero, the WLA's are equal to the WQS. The WLA values are then compared with available effluent data to determine the need for effluent limitations. Effluent limitations are needed if the 97th percentile of the daily effluent concentration values is greater than the acute wasteload allocation or if the 97th percentile of the four-day average effluent concentration values is greater than the chronic wasteload allocation. Effluent limitations are based on the most limiting WLA, the required sampling frequency, and statistical characteristics of the effluent data.

a) Effluent Screening:

Effluent data obtained from the permit application and DMRs has been reviewed and determined to be suitable for evaluation.

The following pollutants require a wasteload allocation analysis: Ammonia as Nitrogen and Total Residual Chlorine.

b) <u>Mixing Zones and Wasteload Allocations (WLAs)</u>:

Wasteload allocations (WLAs) are calculated for those parameters in the effluent with the reasonable potential to cause an exceedance of water quality criteria. The basic calculation for establishing a WLA is the steady state complete mix equation:

WLA = $\frac{C_o [Q_e + (f)(Q_s)] - [(C_s)(f)(Q_s)]}{Q_e}$

Where: WLA = Wasteload allocation

C_o = In-stream water quality criteria

 Q_e = Design flow

 Q_s = Critical receiving stream flow

 $(1Q10\ for\ acute\ aquatic\ life\ criteria;\ 7Q10\ for\ chronic\ aquatic\ life\ criteria;\ harmonic\ mean\ for\ carcinogen-human\ health\ criteria;\ 30Q10\ for\ ammonia\ criteria,\ and\ 30Q5\ for\ non\ -carcinogen$

human health criteria)

= Decimal fraction of critical flow

f = Decimal fraction of critical flow C_s = Mean background concentration of parameter in the receiving

stream

The water segment receiving the discharge via Outfall 001 is considered to have a 7Q10 and 1Q10 of 0.0 MGD. As such, there is no mixing zone and the WLA is equal to the C_o .

c) Effluent Limitations Toxic Pollutants, Outfall 001 –

9VAC25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an in-stream excursion of water quality criteria. Those parameters with WLAs that are near effluent concentrations are evaluated for limits.

The VPDES Permit Regulation at 9VAC25-31-230.D. requires that monthly and weekly average limitations be imposed for continuous discharges from POTWs and monthly average and daily maximum limitations be imposed for all other continuous non-POTW discharges.

1) Ammonia as N:

Upon evaluation of effluent pH values reported on the 2007 - 2009 DMRs, it was determined that the 90^{th} percentile pH value was 8.4 S.U. A default temperature value of 25° C was used to calculate the ammonia water quality criteria for this reissuance.

Due to the re-rating of the facility and subsequent increase in flow, the discharge can no longer be considered intermittent. A review of daily operational logs from 2008 and 2009 confirm that the effluent flow is continuous. As such, both the acute and chronic criteria are applied. As a result, a proposed ammonia limitation of 1.3 mg/L was calculated. The previous reissuance established a limitation of 11.9 mg/L based on acute criteria only. A review of 2007 - 2009 DMRs indicates the facility can achieve compliance with this proposed limitation.

See Attachment 5 for the derivation of ammonia limitations.

2) Total Residual Chlorine:

Chlorine is used for disinfection and is potentially in the discharge. Staff calculated WLAs for TRC using current critical flows. In accordance with current DEQ guidance, staff used a default data point of 0.2 mg/L and the calculated WLAs to derive limits. A monthly average limit of 0.009 mg/L and a weekly average limit of 0.010 mg/L were derived for this discharge (see Attachment 5).

However, the previous reissuance established a monthly average limitation of 0.008 mg/L and a weekly average limitation of 0.010 mg/L. Antibacksliding provisions do not allow relaxation of limitations. As such, the current monthly average limitation of 0.008 mg/L and a weekly average limitation of 0.010 mg/L shall be carried forward.

d) Effluent Limitations and Monitoring, Outfall 001 – Conventional and Non-Conventional Pollutants

No changes to dissolved oxygen (D.O.), and pH limitations are proposed.

Changes to biochemical oxygen demand-5 day (BOD₅), and total suspended solids (TSS) limitations are proposed.

The existing dissolved oxygen and BOD₅ permit limitations are based on stream modeling conducted in December 1983 and June 1988 (Attachment 6a and Attachment 6b, respectively) and are set to meet the water quality criteria for D.O. in the receiving stream.

Since the facility requested an increase in flow, DEQ again ran the Regional Dissolved Oxygen Model to determine if revised limitations for BOD₅, and dissolved oxygen were warranted (Attachment 6c). The model contained one segment. The model used is a steady state stream D.O. model based on the belief that the discharge is continuous in nature. The steady state stream D.O. model predicts the dissolved oxygen conditions in the receiving stream downstream of the discharge.

The model was run at the increased flow of 0.016 MGD. For the 0.016 MGD flow, a CBOD $_5$ limit of 15 mg/L and a minimum D.O. requirement of 6.5 mg/L are protective of the dissolved oxygen requirement. It is staff's best professional judgement that a monthly average BOD $_5$ limit of 15 mg/L is protective of the dissolved oxygen requirement since BOD encompasses both the carbonaceous and nitrogenous forms. As such, a monthly average BOD $_5$ limit of 15 mg/L and a weekly average BOD $_5$ limit of 22 mg/L are proposed with this reissuance. These limits protect the dissolved oxygen minimum in the Water Quality Standards.

It is staff's practice to equate the Total Suspended Solids limits with the BOD₅ limits. TSS limits are established to equal BOD₅ limits since the two pollutants are closely related in terms of treatment of domestic sewage. As such, a monthly average TSS limit of 15 mg/L and a weekly average TSS limit of 22 mg/L are proposed with this reissuance.

pH limitations are set at the water quality criteria.

E. coli limitations are in accordance with the Water Quality Standards 9VAC25-260-170.

e) Effluent Limitations and Monitoring Summary.

The effluent limitations are presented in the following table. Limits were established for BOD₅, Total Suspended Solids, Ammonia, pH, Dissolved Oxygen, *E. coli*, and Total Residual Chlorine.

The limit for Total Suspended Solids is based on Best Professional Judgement.

The mass loading (kg/d) for monthly and weekly averages were calculated by multiplying the concentration values (mg/l), with the flow values (in MGD) and a conversion factor of 3.785.

Sample Type and Frequency are in accordance with the recommendations in the VPDES Permit Manual

The VPDES Permit Regulation at 9VAC25-31-30 and 40 CFR Part 133 require that the facility achieve at least 85% removal for BOD and TSS (or 65% for equivalent to secondary). The limits in this permit are water-quality-based effluent limits and result in greater than 85% removal. As such, annual influent BOD and TSS monitoring are not necessary.

18. Antibacksliding:

All limits in this permit are at least as stringent as those previously established. Backsliding does not apply to this reissuance.

19. Effluent Limitations/Monitoring Requirements: Outfall 001

Design flow is 0.016 MGD.

Effective Dates: During the period beginning with the permit's effective date and lasting until the expiration date.

PARAMETER	BASIS FOR		DIS	SCHARGE LIMITAT	TIONS			TORING REMENTS
	LIMITS	<u>Monthl</u>	y Average	Weekly Average	<u>Minimum</u>	<u>Maximum</u>	Frequency	Sample Type
Flow (MGD)	NA		NL	NA	NA	NL	Continuous	TIRE
pН	2		NA	NA	6.0 S.U.	9.0 S.U.	1/D	Grab
Biochemical Oxygen Demand (BOD ₅)	2,4	15 mg/L	0.91 kg/day	22 mg/L 1.3 kg/day	NA	NA	1/M	Grab
Total Suspended Solids (TSS)	1	15 mg/L	0.91 kg/day	22 mg/L 1.3 kg/day	NA	NA	1/M	Grab
Ammonia, as N (mg/L)	2	1.3 mg/L	NA	1.3 mg/L NA	NA	NA	1/M	Grab
Dissolved Oxygen (DO)	2,4		NA	NA	6.5 mg/L	NA	1/D	Grab
Total Residual Chlorine (after contact tank)	1, 2, 3		NA	NA	1.5 mg/L	NA	1/D	Grab
Total Residual Chlorine (after dechlorination)	2	0.00	8 mg/L	0.01 mg/L	NA	NA	1/D	Grab
E. coli (Geometric Mean) ^(a)	2	126 n	/100mls	NA	NA	NA	1/W	Grab
The basis for the limitations c	odes are:	MGD =	Million gallo	ns per day.		1/D =	= Once every d	ay.
1. Best Professional Judgemen	nt	N/A =	Not applicabl	e.		<i>1/M</i> =	Once every m	nonth.
2. Water Quality Standards		NL =	No limit; mo	nitor and report.		<i>1/W</i> =	Once every w 10am and 4pr	
DEQ Disinfection Guidance	e	S.U. =	Standard unit	S.				
4. Stream Model- Attachmen	t 5	TIRE =	Totalizing, in	dicating and recording	g equipment.			

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

(a) The permittee shall sample and submit *E. coli* results at the frequency of once every week for six (6) months.

If all reported results for *E. coli* do not exceed 126 n/100mL, reported as the geometric mean, the permittee may submit a written request to DEQ-NRO for a reduction in the sampling frequency to once per quarter.

Upon approval, the permittee shall collect four (4) samples during one month within each quarterly monitoring period as defined below. The results shall be reported as the geometric mean.

The quarterly monitoring periods shall be January through March, April through June, July through September and October through December. The DMR shall be submitted no later than the 10^{th} day of the month following the monitoring period.

Should any of the quarterly monitoring results for $E.\ coli$ exceed 126 n/100mL, reported as the geometric mean, the monitoring frequency shall revert to once per week for the remainder of the permit term.

20. Other Permit Requirements:

a) Part I.B. of the permit contains additional chlorine monitoring requirements, quantification levels and compliance reporting instructions.

These additional chlorine requirements are necessary per the Sewage Collection and Treatment Regulations at 9VAC25-70 and by the Water Quality Standards at 9VAC25-260-170. A minimum chlorine residual must be maintained at the exit of the chlorine contact tank to assure adequate disinfection. No more that 10% of the monthly test results for TRC at the exit of the chlorine contact tank shall be <1.0 mg/L with any TRC <0.6 mg/L considered a system failure. Monitoring at numerous STPs has concluded that a TRC residual of 1.0 mg/L is an adequate indicator of compliance with the *E. coli* criteria. *E. coli* limits are defined in this section as well as monitoring requirements to take effect should an alternate means of disinfection be used.

9VAC25-31-190.L.4.c. requires an arithmetic mean for measurement averaging and 9VAC25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an in-stream excursion of water quality criteria. Specific analytical methodologies for toxics are listed in this permit section as well as quantification levels (QLs) necessary to demonstrate compliance with applicable permit limitations or for use in future evaluations to determine if the pollutant has reasonable potential to cause or contribute to a violation. Required averaging methodologies are also specified.

21. Other Special Conditions:

- a) 95% Capacity Reopener. The VPDES Permit Regulation at 9VAC25-31-200.B.4. requires all POTWs and PVOTWs develop and submit a plan of action to DEQ when the monthly average influent flow to their sewage treatment plant reaches 95% or more of the design capacity authorized in the permit for each month of any three consecutive month period. The facility is a PVOTW.
- b) <u>Indirect Dischargers.</u> Required by VPDES Permit Regulation, 9VAC25-31-200 B.1. and B.2. for POTWs and PVOTWs that receive waste from someone other than the owner of the treatment works.
- c) O&M Manual Requirement. Required by Code of Virginia §62.1-44.19; Sewage Collection and Treatment Regulations, 9 VAC 25-790; VPDES Permit Regulation, 9 VAC 25-31-190.E. The permittee shall submit for approval an Operations and Maintenance (O&M) Manual or a statement confirming the accuracy and completeness of the current O&M Manual to the Department of Environmental Quality, Northern Regional Office (DEQ-NRO) by November 4, 2011. Future changes to the facility must be addressed by the submittal of a revised O&M Manual within 90 days of the changes. Non-compliance with the O&M Manual shall be deemed a violation of the permit.
- d) <u>CTC, CTO Requirement.</u> The Code of Virginia § 62.1-44.19; Sewage Collection and Treatment Regulations, 9VAC25-790 requires that all treatment works treating wastewater obtain a Certificate to Construct prior to commencing construction and to obtain a Certificate to Operate prior to commencing operation of the treatment works.
- f) <u>Licensed Operator Requirement.</u> The Code of Virginia at §54.1-2300 et seq. and the VPDES Permit Regulation at 9VAC25-31-200 C, and Rules and Regulations for Waterworks and Wastewater Works Operators (18VAC160-20-10 et seq.) requires licensure of operators. This facility requires a Class IV operator.
- g) Reliability Class. The Sewage Collection and Treatment Regulations at 9VAC25-790 require sewage treatment works to achieve a certain level of reliability in order to protect water quality and public health consequences in the event of component or system failure. Reliability means a measure of the ability of the treatment works to perform its designated function without failure or interruption of service. The facility is required to meet a reliability Class of I.
- h) <u>Sludge Reopener.</u> The VPDES Permit Regulation at 9VAC25-31-220.C. requires all permits issued to treatment works treating domestic sewage (including sludge-only facilities) include a reopener clause allowing incorporation of any applicable standard for sewage sludge use or disposal promulgated under Section 405(d) of the CWA. The facility includes a sewage treatment works.

- i) <u>Sludge Use and Disposal.</u> The VPDES Permit Regulation at 9VAC25-31-100.P; 220.B.2., and 420 through 720, and 40 CFR Part 503 require all treatment works treating domestic sewage to submit information on their sludge use and disposal practices and to meet specified standards for sludge use and disposal. The facility includes a treatment works treating domestic sewage.
- j) <u>Treatment Works Closure Plan.</u> The State Water Control Law §62.1-44.15:1.1, makes it illegal for an owner to cease operation and fail to implement a closure plan when failure to implement the plan would result in harm to human health or the environment. This condition is used to notify the owner of the need for a closure plan where a facility is being replaced or is expected to close.

<u>Permit Section Part II.</u> Part II of the permit contains standard conditions that appear in all VPDES Permits. In general, these standard conditions address the responsibilities of the permittee, reporting requirements, testing procedures and records retention.

23. Changes to the Permit from the Previously Issued Permit:

- a) Special Conditions:
 - 1) A Treatment Works Closure Plan reopener was added to the permit.
- b) Monitoring and Effluent Limitations:
 - 1) The monthly average NH₃ limit was revised from 11.9 mg/L to 1.3 mg/L and the weekly average NH₃ limit was revised from 11.9 mg/L to 1.3 mg/L based on the development of new ammonia criteria.
 - 2) The monthly average BOD₅ limit was revised from 30 mg/L to 15 mg/L and the weekly average BOD₅ limit was revised from 45 mg/L to 22 mg/L based on the Regional Dissolved Oxygen Model to ensure protection of the dissolved oxygen requirement.
 - 3) The monthly average BOD₅ loading was revised from 1.1 kg/day to 0.91 kg/day and the weekly average BOD₅ loading was revised from 1.17 kg/day to 1.3 kg/day based on the Regional Dissolved Oxygen Model to ensure protection of the dissolved oxygen requirement.
 - 4) The monthly average TSS limit was revised from 30 mg/L to 15 mg/L and the weekly average TSS limit was revised from 45 mg/L to 22 mg/L as it is staff's practice to equate the TSS limits with the BOD₅ limits.
 - 5) The monthly average TSS loading was revised from 1.1 kg/day to 0.91 kg/day and the weekly average TSS loading was revised from 1.17 kg/day to 1.3 kg/day as it is staff's practice to equate the TSS limits with the BOD₅ limits.
 - 6) Sampling frequency for *E. coli* has been increased from 1/6M to 1/W for a period of six (6) months to comply with the WLA provisions of the TMDL and with the current Water Quality Standards. The permittee may request a reduction in sampling frequency for *E. coli* after a successful demonstration period. See Section 19 of the Fact Sheet for additional information.

24. Variances/Alternate Limits or Conditions: N/A

25. Public Notice Information:

First Public Notice Date: June 29, 2011 Second Public Notice Date: July 6, 2011

Public Notice Information is required by 9VAC25-31-280 B. All pertinent information is on file and may be inspected, and copied by contacting the: DEQ Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193, Telephone No. (703) 583-3853, susan.mackert@deq.virginia.gov. See Attachment 7 for a copy of the public notice document.

Persons may comment in writing or by email to the DEQ on the proposed permit action, and may request a public hearing, during the comment period. Comments shall include the name, address, and telephone number of the writer and of all persons represented by the commenter/requester, and shall contain a complete, concise statement of the factual basis for comments. Only those comments received within this period will be considered. The DEQ may decide to hold a public hearing, including another comment period, if public response is significant and there are

substantial, disputed issues relevant to the permit. Requests for public hearings shall state 1) the reason why a hearing is requested; 2) a brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit; and 3) specific references, where possible, to terms and conditions of the permit with suggested revisions. Following the comment period, the Board will make a determination regarding the proposed permit action. This determination will become effective, unless the DEQ grants a public hearing. Due notice of any public hearing will be given. The public may request an electronic copy of the draft permit and fact sheet or review the draft permit and application at the DEQ Northern Regional Office by appointment

26. 303 (d) Listed Stream Segments and Total Max. Daily Loads (TMDL):

The nearest Department of Environmental Quality ambient monitoring station, 1aXGJ000.42, is located in segment VAN-A03R_XGJ01A04 approximately 0.91 rivermiles downstream from the outfall location. The receiving stream, VAN-A03R_XGJ01A04, is not listed on the current 303(d) list.

The 2010 Virginia Water Quality Assessment 305(b)/303(d) Integrated Report (IR) gives an impaired classification for a downstream location, Limestone Branch. The Limestone Branch bacteria TMDL did not specifically include the Unnamed Tributary to Limestone Branch (XGJ). However, all upstream discharges were taken into account when developing the TMDL. The facility received a WLA of 1.74 x 10¹⁰ cfu/year for *E. coli* for the 0.010 MGD facility. The *E. coli* TMDL was approved by EPA on July 6, 2004.

The TMDL did include a growth factor to account for future expansions of point sources. At the 0.016 MGD flow, the facility receives a WLA of 2.79 x 10¹⁰ cfu/year for *E. coli*. The *E. coli* TMDL was modified by EPA on March 10, 2010. The proposed bacteria limitations should not contribute to the further impairment downstream of this discharge.

<u>TMDL Reopener</u>: This special condition is to allow the permit to reopened if necessary to bring it in compliance with any applicable TMDL that may be developed and approved for the receiving stream.

27. Additional Comments:

Previous Board Action(s): None

Staff Comments: Permit reissuance was delayed for the following reasons:

- The existing permit was modified in December 2009 to reflect a change of ownership from Loudoun Water to North Spring Behavioral Healthcare.
- The new owner had Loudoun Water's engineers perform an engineering analysis to re-rate the design flow of the WWTP from 0.01 MGD to 0.016 MGD. The draft re-rating evaluation report was received by DEQ-NRO in January 20, 2010.
- Significant public interest in the Raspberry Falls STP permit (VA0088196), which discharges to Limestone Branch.

Public Comment: No comments were received.

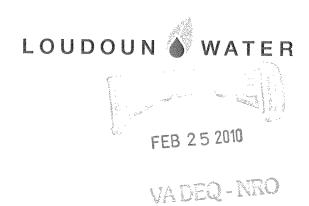
EPA Checklist: The checklist can be found in Attachment 7.

Fact Sheet Attachments - Table of Contents

North Spring Behavioral Healthcare WWTP VA0067938

2011 Reissuance

Attachment 1	Re-Rating Engineering Analysis
Attachment 2	Facility Diagram
Attachment 3	Topographic Map
Attachment 4	Site Visit Memorandum
Attachment 5	Wasteload Allocation Analysis
Attachment 6a	1983 Regional Dissolved Oxygen Model
Attachment 6b	1988 Regional Dissolved Oxygen Model
Attachment 6c	2010 Regional Dissolved Oxygen Model
Attachment 7	Public Notice
Attachment 8	EPA Checklist



NORTH SPRING BEHAVIORAL HEALTHCARE

Evaluation of the Re-Rating of the Wastewater Treatment Plant



February 2010

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Cover

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- II. BACKGROUND
- III. CURRENT CONDITIONS
- IV. PROPOSED CONDITIONS
- V. CONCLUSIONS and RECOMMENDATIONS

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- Figure 2 Original WWTP Flow Diagram
- Figure 3 Original WWTP Site Plan
- Figure 4 Current WWTP Flow Diagram
- Figure 5 Current WWTP Site Plan
- Figure 6 Flow Splitter Box Installation
- Table 1 Waste Load to Activated Sludge Process
- **Table 2 Process Components and Existing Loadings**
- **Table 3 Process Components and Proposed Loadings**
- **Table 4 Treated Effluent Characteristics**

I. INTRODUCTION

A. Purpose

This report on the North Spring Behavioral Healthcare Wastewater Treatment Plant (WWTP) has been prepared to examine the performance of the plant and demonstrate the capability of the plant to adequately treat an increased waste flow. Currently the North Spring WWTP is permitted to receive and treat 10,000 gallons per day (gpd) of wastewater discharged from the North Spring facility. Additions and changes to the facility over time have increased the daily volume of flow to the point where the WWTP permit limit of 10,000 gpd is exceeded several times per month.

B. Contents

This report presents historic data on current waste flows and treated effluent quality. Current raw waste load data is also presented, along with calculations of process loading to demonstrate the capability of the plant to effectively handle a larger waste flow.

II. BACKGROUND

A. North Spring Facility

The North Spring facility was initially constructed in 1977. The facility provides care to children ages 9 to 18. The facility consists of three principal buildings that contain offices, rooms for 77 residents, a laundry, and a kitchen. These are the sources of wastewater flow to the WWTP (See Figure 1).

Specific sources of wastewater flow are:

- Kitchen three meals per day provided
- Bathrooms total of 42 bathrooms in three buildings
- Resident's laundry five washers for personal clothing
- Building cleaning activities

Flow is conveyed to the WWTP through gravity sewers and two sewage pumping stations.

B. North Spring Wastewater Treatment Plant

The WWTP was constructed in 1985 and a certificate to operate (No. VA0067938) was issued by the Virginia State Water Control Board in November 1985. Prior to this, wastewater disposal was accomplished by septic tanks and subsurface disposal.

The initial plant construction consisted of two, 4,400-gallon aeration basins in series, a single 12.5-foot deep, dual hopper clarifier, an 850-gallon chlorine contact tank, and a 1,900-gallon aerated sludge holding tank. The plant is provided with two air-lift pumps for sludge return, and one air-lift skimmer. The design was based on the extended aeration modification of the activated sludge process (See Figure 2 and Figure 3).

Permit limits established for the WWTP effluent are:

Flow - 10, 000 gpd (average)

BOD5 - 30 mgl = 2.42 lb/day (average)

TSS - 30 mgl = 2.42 lb/day (average)

CL2 - 1.0 mgl (maximum)

Treated flow is discharged via outfall to an unnamed tributary of Limestone Branch.

Problems experienced at the WWTP during the first years of operation included frequent variations of flow and heavy quantities of grease from the kitchen. The variation in flow caused occasional violations of the chlorine residual permit limit.

In 1990 and 1991 improvements were constructed at the WWTP, including a 4,400-gallon septic tank/grease trap, a 4,200-gallon equalization (EQ) basin, a

flow proportioning splitter box on the discharge from the EQ basin to the first aeration basin, and a tablet dechlorination unit to prevent violations of the chlorine residual permit limit.

C. Virginia DEQ Warning Notice

In September 2009, the Virginia Department of Environmental Quality (VADEQ) provided a warning notice that the monthly average flow for the WWTP had reached 95 percent of the permitted capacity, and requested a plan of action to address the potential permit violation.

III. CURRENT CONDITIONS

A. North Spring Behavioral Healthcare Facility

As described previously, the facility consists of three principal buildings generating domestic-type wastewater from various sources. The present population of the facility includes a total of 70 residents (with a maximum of 72 possible), and 150 staff in three shifts (daytime-105, evenings-35, overnight-10). Total number of bedrooms available is 77, but North Spring staff has determined that the maximum number of residents should not exceed 72. The kitchen provides three meals per day. At present, meals are served with paper service to reduce wastewater flows. The kitchen has a commercial dishwasher which allows for meals to be served with full service.

Bed linens, towels and other institutional laundry items are sent out for cleaning. Five washer/dryer sets are provided for residents to wash personal clothing. The total number of bathrooms in the facility includes about 22 full bathrooms for the residents and 20 half-bathrooms for staff. An extensive program of cleaning and maintenance is practiced using strong disinfectants and cleaners. No evidence has been observed that the cleaners impact the operation of the WWTP. The wastewater can be typified as domestic with a fairly consistent diurnal flow pattern caused by the regulated nature of activities within the facility.

B. Wastewater Characteristics

Samples of the raw waste flow entering the plant are not normally collected. For this report several grab samples of the waste flow were taken from the flow splitter box to characterize the waste load entering the secondary treatment units. These samples do not accurately reflect the total raw waste load to the WWTP. The results of this sampling effort are presented in Table 1.

C. North Spring WWTP

Presently the WWTP consists of the following treatment components (See Figure 3 and Figure 4):

- 4,400-gallon grease trap
- 4,200-gallon equalization basin
- duplex, submersible, constant-speed, influent pumps in the EQ basin discharging to the flow splitter box
- a flow splitter box which uses v-notch and rectangular weirs to discharge a fixed portion of influent flow to the aeration basins while the remainder is returned to the EQ basin
- two 4,400-gallon aeration tanks in series
- a single, dual-hopper, clarifier furnished with two, 3-inch, air-lift sludge pumps for sludge return and an air-lift scum skimmer
- an 850-gallon chlorine contact tank and sodium hypochlorite feed system
- a tablet Dechlorinator unit
- effluent flow meter
- two, aerated, sludge holding tanks (1,900 gallons and 4,500 gallons)

Flow from the kitchen is discharged to the grease trap, which then discharges to the EQ basin. All other flow is discharged direct to the EQ basin.

The flow splitter box was added as part of the plant improvements in 1990 and 1991. Using a 60-degree V-notch weir and an adjustable rectangular weir, each time the influent pumps cycle on, the flow is split with about 15-20 gpm going

into aeration and the remainder (about 70 gpm) returning to the EQ basin. The purpose of the splitter box is to reduce the surge of flow into the aeration basin due to the overly large influent pumps. The splitter box does not act to reduce diurnal peaks because the returned flow is added to the incoming flow, which shortens the pump's off cycle (See Figure 6).

The equalization basin is currently not utilized due to high maintenance costs and thus provides only a small storage volume for proper cycling of the influent pumps. Table 2 presents a detailed list of the existing process components and calculated process loadings. A review of the tabulated data indicates that the plant components are only lightly to moderately loaded.

Treated effluent characteristics for the first eight months of 2009 are presented in Table 3. The data demonstrates the excellent treatment provided by the North Spring WWTP, particularly in view of the fact that the EQ basin is not being utilized, and several days of flow above the permit limit had no impact on effluent quality.

IV. PROPOSED CONDITIONS

A. North Spring Behavioral Healthcare Facility

The facility has enacted several measures to reduce wastewater flow but cannot identify any further practicable reductions. Currently the kitchen is using paper service for meals to reduce the dishwater waste flow.

To accommodate the increased flow from the facility, and provide some reserve capacity for possible future expansions or changes, a new wastewater flow permit limit of 16,000 gpd is recommended.

B. North Spring WWTP

The WWTP has been evaluated with respect to its ability to properly treat the proposed increase in permitted flow to 16,000 gpd. Table 4 presents a summary

of the calculations and proposed process loadings on the existing WWTP components. The data demonstrate that all process loadings remain within the normal range of commonly accepted guidelines (Ref: Virginia SCAT Regulations -2/12/04, Metcalf & Eddy $-3^{\rm rd}$ Edition, WEF - MOP #8 - 1992). The only exception to this is the aeration basin detention time which reduces from 18 hours to 13 hours. This change, however, does not appear to be significant as numerous days have occurred with flows in the 13,000 to 15,000 range with no decrease in performance.

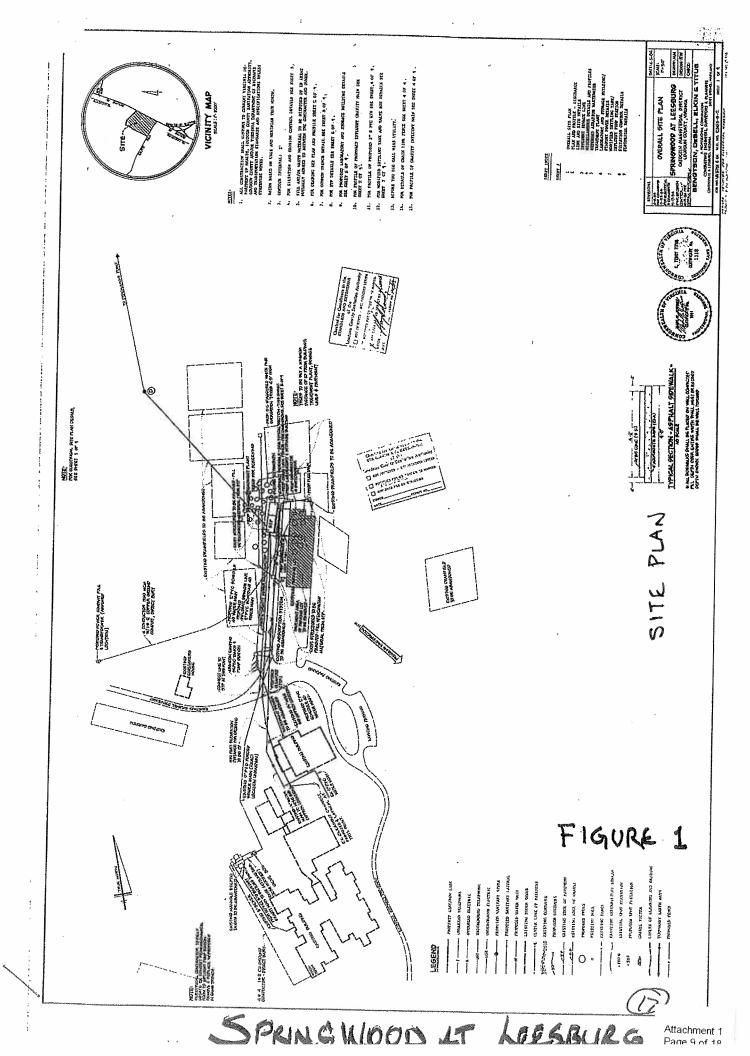
V. CONCLUSIONS and RECOMMENDATIONS

A. Conclusions

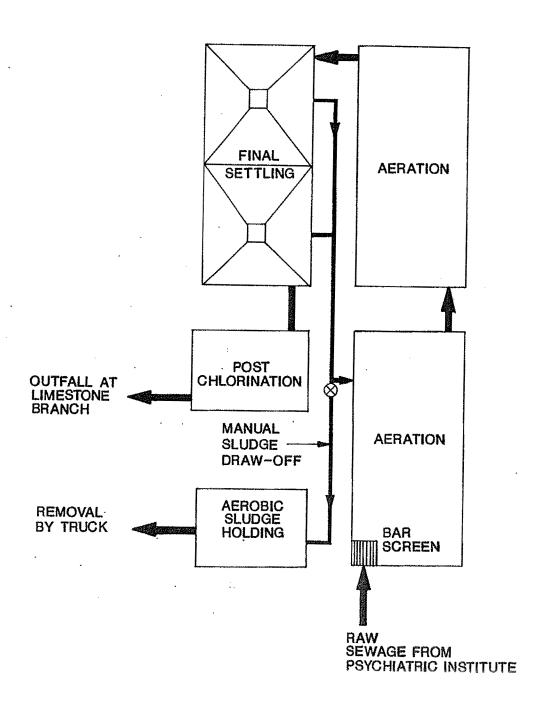
- Wastewater flows from the North Spring Behavioral Healthcare facility have increased and specific adjustments to current operations have reduced the flow to a practical minimum.
- 2. The current WWTP components operate in a stable and reliable manner and provide excellent treatment of the wastewater flow, even when flow exceeds the permit limit.
- 3. The WWTP consistently discharges BOD5 and TSS well below the permitted limits.

B. Recommendations

1. Revise the WWTP permit limit for flow from 10,000 gpd to 16,000 gpd with a peak hourly flow of 40,000 gpd.



SPRINGWOOD PSYCHIATRIC INSTITUTE WASTEWATER TREATMENT PLANT



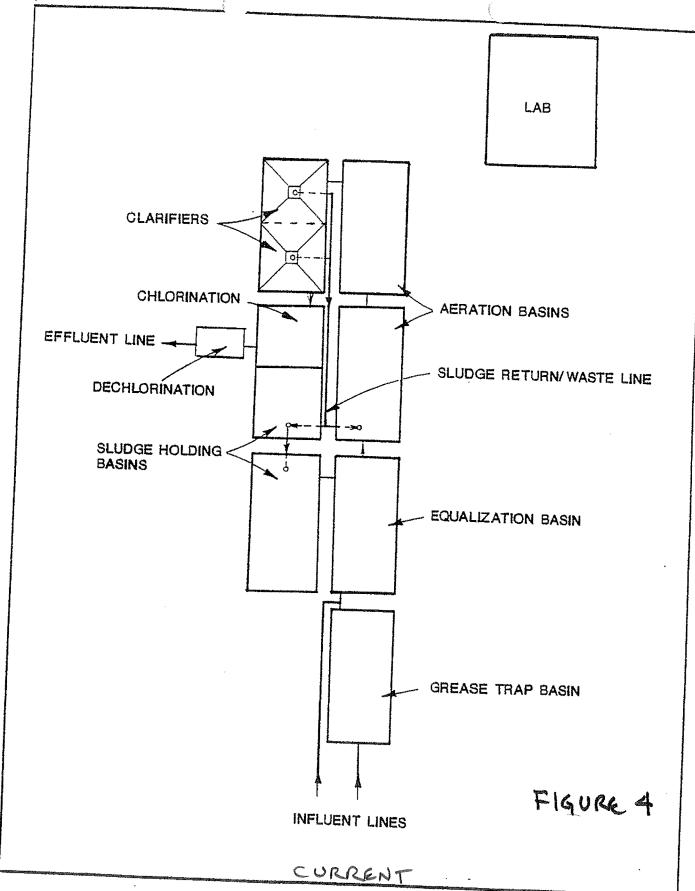
ORIGINAL PROCESS FLOW DIAGRAM FIGURE 2



(TYP.) W/GRATING 0.54 4'x4' OPENING W/ ORATING PLAN VIEW **AERATION** Σ 8 <u>4</u> OBCHARGE LINE TO PUMP STATION - INV= 29G-81 FIBERGLAGS BAFFLES ... BLOWER AGGEMBLY INCLUDING BLOWER MOTOR INTAKE FILTER GTAND AND FIBERGLASS COVER (<u>a</u> CHLORINATION POST **公** AERATION ALUMINUM WEIR BOX 8 Σ HYPOCHLORINATOR ASSEMBLY... W/FIBEROLASS COVER CONTROL **4** N KNIFE VALVES. 2*PVC.SHEDULE 40 FORCE MAIN INLET 9EE NOTE A ELECTRICAL PERVICE ALIGNMENT TO BE PETERMINED "O-S PANEL - 2#10 CU \$ 1#14 CU GNP IN 34' RGS CONPUIT. ≫ co FIGURE 3 ORIGINAL

> Attachment 1 Page 11 of 18

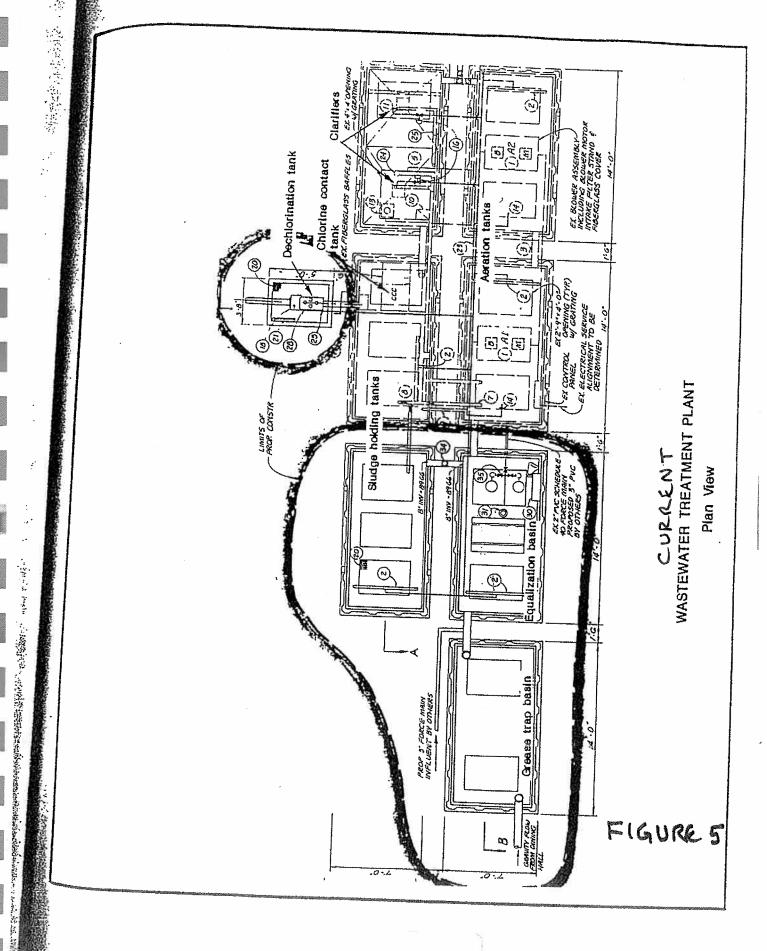
TREATMENT PLANT PLAN VIEW



PROCESS FLOW DIAGRAM

SPRINGWOOD PSYCHIATRIC INSTITUTE WASTEWATER TREATMENT PLANT

Attachment 1 Page 12 of 18



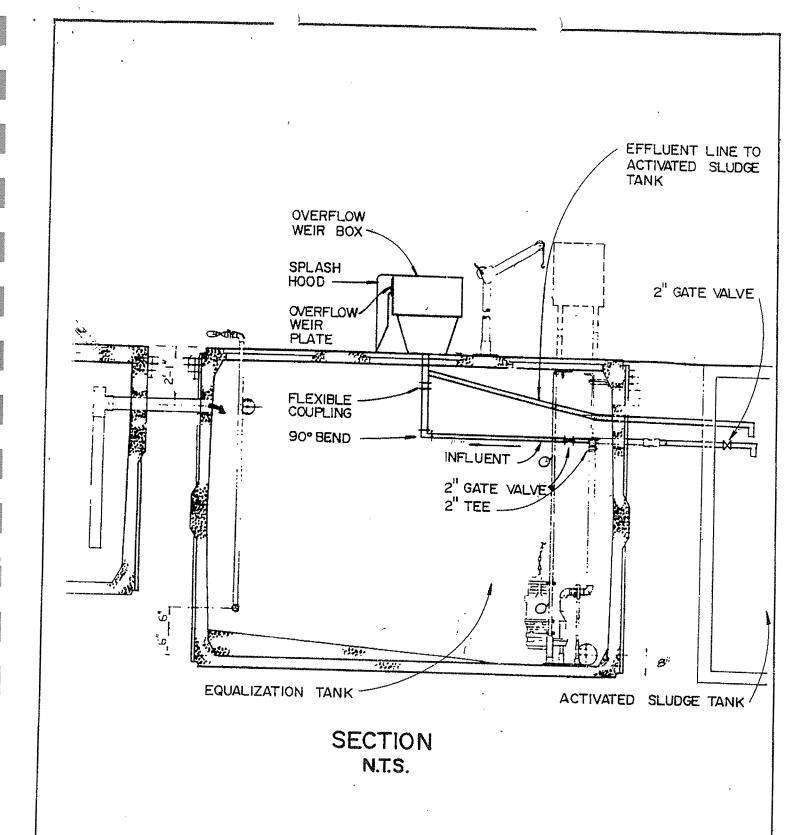


FIGURE 6

REV. 12-10-90



Engineers SURVEYORS. PLANNERS & LANDSCAPE ARCHITECTS

SPRINGWOOD EQUALIZATION SECTION

SPRINGWOOD PSYCHIATRIC INSTITUTE

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Attachment 1

PROJ. NO.

DATE 6-21-90

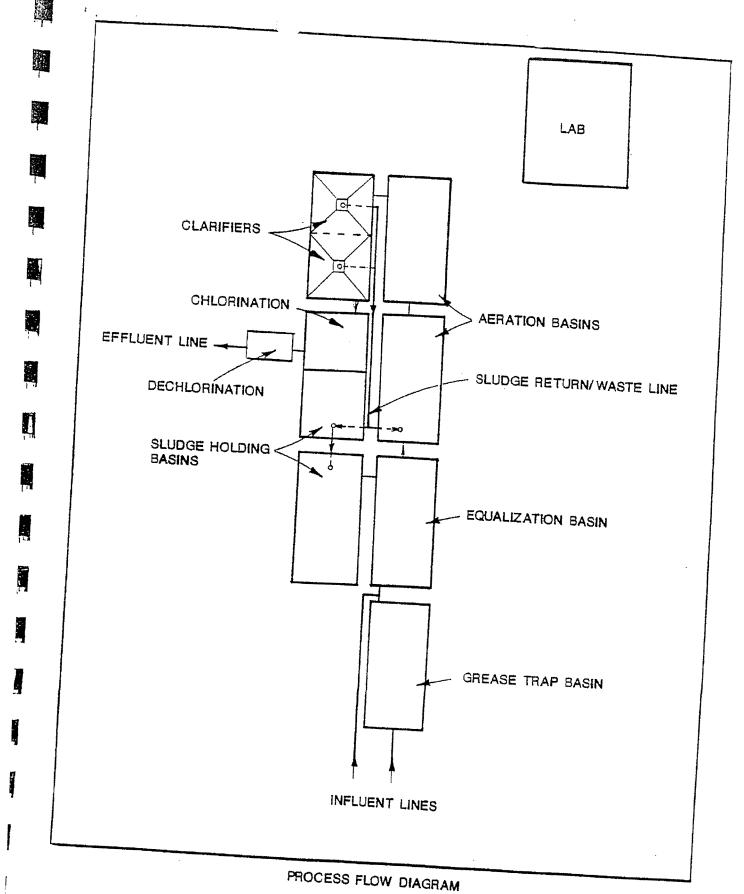
		TSS	lbs/day	0.5	28.9	30.7	14.0	16.8	15.0	25.0	27.6	19.8
	ocess		mgl	56	286	304	194	232	208	152	168	200
MTP	Table 1 – Waste Load to Activated Sludge Process	BOD5	lbs/day	n/a	18.7	15.7	4.6	6.4	5.6	9.5	12.6	10.4
North Spring WWTP	ad to Activa	BC	mgl	n/a	185	157	64	89	77	58	77	101
No	1 – Waste Lo	Flow	pdb	6,640	12,120		8,670			19,690		
	Table	Time		10:00 am	9:50 am	10:30 am	10:00 am	11:30 am	12:15 pm	6:00 am	6:45 am	
		Date		8/2/09	11/17/09		11/18/09			11/19/09		Average

Note: The samples were collected at the influent to the Aeration Basin (following the Grease Trap and Equalization Basin) to reflect loads to the activated sludge process and do not reflect the actual raw waste load to the entire WWTP.

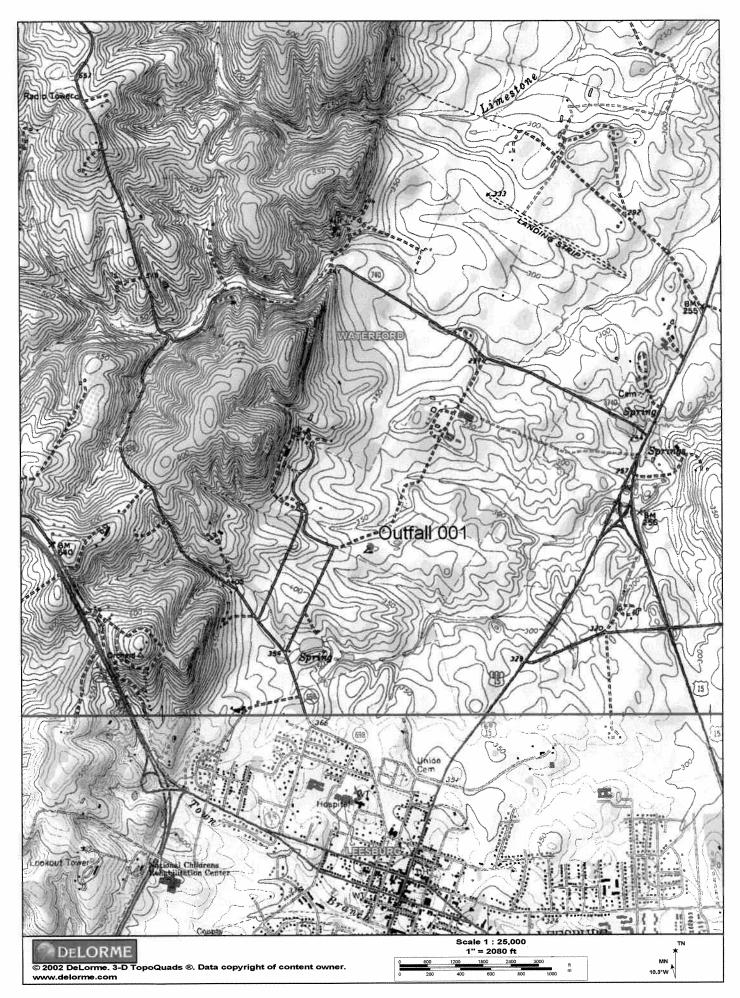
	FICA	North Spring WWTD
	Table 2 - Process Con	Table 2 - Process Components and Existing Loadings
Unit	Size and/or Type	Process Loading
Septic Tank Grease Trap	Capacity = 4,400 Gallons	Detention = 9.7 Hrs
Equalization Basin	Capacity = 4,200 Gallons Not in Use	Capacity is 42% of Average Daily Flow Mixing Air Supplied @ 30 CFM/1,000 CF = 17 CFM
Flow Splitter Box	60 Degree, V-Notch Weir 18-Inch Rectangular Weir	Flow Rate to Aeration = 15-20 GPM Flow Rate Returned to Equalization = 70 GPM
Aeration Basins	Total Volume = 8,800 Gallons MLSS = 4,300 MGL	Volumetric Loading = 7.7 Lb BOD5/1,000 CF F/M = 0.04 l b BOD5/1 b MI VSS (75% Active Biomass)
Two Basins In Series	SVI = 90-100	Detention Time = 18 Hrs
Aeration Blowers	Diffused Air w/ Two PD Blowers Each 120 CFM (one unit standby)	Aeration Air Supplied @ 2100 CF/ Lb BOD5 Applied = 16 CFM 3-Inch Sludge Return Air Lifts @ 10-20 CFM Each Skimmer @ 5 CFM EQ Basin + Sludge Holding Mixing Air = 51 CFM
Secondary	Single Tank w/ Two Hoppers	Surface Overflow Rate = 375 GPD/SF at Peak Hour Flow
Clarifier	Surface Area = 73 SF SWD = 12 FT Return Sludge – Two, 3-Inch Air Lift Pumps 8-Inch Diameter Skimmer	Solids Loading = 12 Lb/Day/SF at Peak Hour Flow Sludge Return Air Lift = 7,500-30,000 GPD
Chlorine Contact Tank	Volume = 850 Gallons	Detention Time = 45 Minutes at Peak Hour Flow
Tablet Dechlorinator	Maximum Capacity = 50,000 GPD	Peak Hour Flow Rate = 27,250 GPD
Aerated Sludge Holding	Capacity = 6,400 Gallons	Storage = 80 Days @ Waste Rate = 80 GPD Mixing Air Supplied @ 40 CFM/1,000 CF = 34 CFM

	North	North Spring WWTP
	Table 3 - Process Comp	- Process Components and Proposed Loadings
Unit	Size and/or Type	Process Loading
Septic Tank Grease Trap	Capacity = 4,400 Gallons	Detention = 6.6 Hrs
Equalization Basin	Capacity = 4,200 Gallons Not in Use	Capacity is 25% of Average Daily Flow Mixing Air Supplied @ 30 CFM/1,000 CF = 17 CFM
Flow Splitter Box	60 Degree, V-Notch Weir 18-Inch Rectangular Weir	Flow Rate to Aeration = 25-30 GPM Flow Rate Returned to Equalization = 90 GPM
Aeration Basins	Total Volume = 8,800 Gallons MLSS = 4,300 MGL	Volumetric Loading = 11 Lb BOD5/1,000 CF F/M = 0.06 Lb BOD5/ Lb MLVSS (75% Active Biomass)
Two Basins In Series	SVI = 90-100	Detention Time = 13 Hrs
Aeration Blowers	Diffused Air w/ Two PD Blowers Each 120 CFM (one unit standby)	Air Supplied @ 2100 CF/ Lb BOD5 Applied = 24 CFM 3-Inch Sludge Return Air Lifts @ 20-30 CFM Each Skimmer @ 5 CFM EQ Basin + Sludge Holding Mixing Air = 51 CFM Total Air Supplied = 410 CFM
Secondary Clarifier	Single Tank w/ Two Hoppers Surface Area = 73 SF SWD = 12 FT Return Sludge – Two, 3-Inch Air Lift Pumps	Surface Overflow Rate = 550 GPD/SF at Peak Hour Flow Solids Loading = 20 Lb/Day/SF at Peak Hour Flow Sludge Return Air Lift = 12,000-36,000 GPD
Chlorine Contact Tank	Volume = 850 Gallons	Detention Time = 30 Minutes at Peak Hour Flow
Tablet Dechlorinator	Maximum Capacity = 50,000 GPD	Peak Hour Flow Rate = 40,000 GPD
Aerated Sludge Holding	Capacity = 6,400 Gallons	Storage = 53 Days @ Waste Rate = 120 GPD Mixing Air Supplied @ 40 CFM/1,000 CF = 34 CFM

	Nort	h Spring V	WTP	
Table 4			ent Charac	teristics
Date	Flow	BOD5	TSS	NH3-N
	gpd	mgl	mgl	mgl
1/7/09	10,100	1.1	9.6	0.2
1/21/09	7,360	3.0	6.0	0.2
1/31/09	11,510			
2/25/09	8,700	13.0	12.0	0.6
2/28/09	10,800			
3/11/09	19,990	2.0	2.0	1.0
3/31/09	6,450			
4/8/09	10,540	2.0	4.0	0.5
4/30/09	14,860			
5/6/09	13,410	3.9	ND	0.1
5/31/09	15,390			
6/10/09	14,000	2.6	3.5	1.6
6/30/09	9,340			
7/8/09	8,130	1.5	1.2	ND
7/31/09	6,540			
8/5/09	6,640	1.5	2.2	0.3
Average	10,860	3.4	4.5	0.5



WASTEWATER TREATMENT PLANT



MEMORANDUM

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY NORTHERN REGIONAL OFFICE

13901 Crown Court Woodbridge, VA 22193

SUBJECT: North Spring Behavioral Healthcare WWTP

TO: File

FROM: Susan Mackert

DATE: December 2, 2009

COPIES:

A site visit was performed on November 17, 2009 to verify information provided in the facility's permit reapplication package. Information provided in the reapplication package was found to be accurate and representative of actual site conditions.

North Spring Behavioral Healthcare is a 77-bed residential treatment facility serving adolescents. The facility's WWTP is currently permitted at 0.01 MGD. With this reissuance, the WWTP will be re-rated to 0.016 MGD. The plant receives domestic and commercial/industrial wastewater from the North Spring Behavioral Healthcare facility.

Flow is conveyed from the facility to the WWTP (photo 1) via gravity sewer and two pump stations. The North Spring Behavioral Health Center WWTP process consists of a 4,400 gallon grease trap followed by 4,200 gallon flow equalization (EQ) basin. Submersible, constant-speed influent pumps within the EQ basin discharge to a flow splitter box. The flow splitter box utilizes v-notch and rectangular weirs to discharge a fixed portion of the influent flow to two 4,400 gallon aeration tanks (in series) while the remainder of influent flow is returned to the EQ basin. Flow is then routed to a single clarifier furnished with sludge pumps and air-lift scum skimmer followed by chlorination using sodium hypochlorite and tablet dechlorination.

The North Spring Behavioral Health Center WWTP utilizes aerobic digestion. The facility has two sludge holding tanks of 1,900 gallons and 4,500 gallons, respectively. Digested sludge is then pumped and hauled by A&M Septic of Summerduck, VA (License #2705096806) to the Broad Run WRF (VA0091383) for additional treatment.

Discharge via Outfall 001 (photo 2) is to an unnamed tributary of Limestone Branch (photos 3 and 4).



Photo 1. North Spring Behavioral Healthcare WWTP.



Photo 2. Outfall 001.



Photo 3. Looking downstream from Outfall 001. The arrow points to where the discharge from the WWTP enters the UT to Limestone Branch.



Photo 4. Looking upstream from Outfall 001.

FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name: North Spring Behavioral Healthcare WWTP

Receiving Stream: Limestone Branch, UT

Permit No.: VA0067938

Version: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information		Stream Flows		Mixing Information		Effluent Information	
Mean Hardness (as CaCO3) =	mg/L	1Q10 (Annual) =	0 MGD	Annual - 1Q10 Mix =	100 %	Mean Hardness (as CaCO3) =	50 ma/l
90% Temperature (Annual) =	deg C	7Q10 (Annual) =	0 MGD	- 7Q10 Mix =	100 %	90% Temp (Annual) =	25 dea C
90% Temperature (Wet season) =	deg C	30Q10 (Annual) =	0 MGD	- 30Q10 Mix =	100 %	90% Temp (Wet season) =	den C
90% Maximum pH =	SU	1Q10 (Wet season) =	0 MGD	Wet Season - 1Q10 Mix =	100 %	90% Maximum pH =	84 51
10% Maximum pH =	SU	30Q10 (Wet season)	0 MGD	- 30Q10 Mix =	100 %	10% Maximum pH =	<u>s</u>
Tier Designation (1 or 2) =	-	30Q5 =	0 MGD			Discharge Flow =	n ote Men
Public Water Supply (PWS) Y/N? =	У	Harmonic Mean =	0 MGD			6	
Trout Present Y/N? =	5						
Early Life Stages Present Y/N? =	¥						

Parameter	Background		Water Quality Criteria	lity Criteria			Wasteload	Wasteload Allocations			Antidegrada	Antidegradation Baseline		Ar	ntidegradati	on Allocations			Moet I imitir	Alimation	1
(ug/l unless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	王	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	壬	Acute	Chronic	Chronic HH (PWS)	Ŧ	Acute	Chronic	Chronic HH (PWS)	Ŧ
Acenapthene	0	ı	:	6.7E+02	9.9E+02			6.7E+02	9.9 E+02			:	;		: [:			6.7E±02	00=100
Acrolein	0	ì	ı	6.1E+00	9.3E+00	ı	ŀ	6.1E+00	9.3E+00	1	:	ı	ì	ì	,	:	;	ı	ı	5 15 00	935.00
Acrylonitrile ^C	0	:	1	5.1E-01	2.5E+00	1	:	5.1E-01	2.5E+00	:	:	:	:	f	:	:	1	I	ı	F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 6 6 6
Aldrin ^c Ammonia-N (mo/l)	0	3.0E+00	ı	4.9E-04	5.0E-04	3.0E+00	;	4.9E-04	5.0E-04	ı	ı	ı	ì	:	1	ı	:	3.0E+00	ı	4.9E-04	5.0E-04
(Yearly) Ammonia-N (mg/I)	0	3.88E+00	6.56E-01	1	i	3.9E+00	6.6E-01	1	:	ŀ	;	:	i.	:	ī		1	3.9E+00	6.6E-01	ŧ	ı
(High Flow)	0	3.88€+00	1.29E+00	1	1	3.9E+00	1.3E+00	1	:	1	;	1	1	;		Ī	ı	3.9E+00	1.3E+00	ı	;
Anthracene	0	i	1	8.3E+03	4.0E+04	1	;	8.3E+03	4.0E+04	1	ſ	:	1	ı	1	:	ŀ	Į	1	8.3E+03	4.0E+04
Antimony	0	ı	:	5.6E+00	6.4E+02	1	;	5.6E+00	6.4E+02	:	ì	,	:	1	ŀ	ı	1	l	ı	5.6E+00	6.4E+02
Arsenic	0	3.4E+02	1.5E+02	1.0E+01	:	3.4E+02	1.5E+02	1.0E+01	1	;	:	:	1	:	!	1	:	3.4E+02	1.5 E +02	1.0E+01	; ;
Barium	0	:	1	2.0E+03	i	1	1	2.0E+03	;	:	;	:	;	ł	ļ	:	1	ı	1	2.0E+03	t
Benzene ^C	0	:	1	2.2E+01	5.1E+02	:	;	2.2E+01	5.1E+02	,	ì		:	;	ſ	:	1	1	ı	2.2E+01	5.1F+03
Benzidine ^C	0	1	ı	8.6E-04	2.0E-03	:	1	8.6E-04	2.0E-03	;	:	1	:	ı	1	,	1	1	ı	8.6E-04	2.0€-03
Benzo (a) anthracene ^c	٥	;	1	3.8E-02	1.8E-01	;	1	3.8E-02	1.8E-01	1	;	1	ŀ	;	ì	;	ı	ı	1	3.8€-02	1.8E-01
Benzo (b) fluoranthene	0	;	;	3.8E-02	1.8E-01	:	ł	3.8E-02	1.8E-01	1	ı	ſ	}	ŀ	:	1	ì	ı	ı	3.8E-02	1.8E-01
Benzo (k) fluoranthene	0	1	:	3.8E-02	1.8E-01	1	:	3.8E-02	1.8E-01	:	ŧ	:	ı	1	;	ţ	:	ı	ı	3.8€-02	1.8E-01
Benzo (a) pyrene ^C	0	1	1	3.8E-02	1.8E-01	١	:	3.8E-02	1.8E-01	:	1	:	1	:	1	:	:	ı	ı	3.8E-02	1.8E-01
Bis2-Chloroethyl Ether	0	;	;	3.0E-01	5.3E+00	1	1	3.0E-01	5. 3 E+00	;	;	ı	1	1	1	ı	1	ŧ	1	3.0E-01	5.3E+00
Bis2-Chloroisopropyl Ether	0	;	;	1.4E+03	6.5E+04	1	;	1.4E+03	6.5E+04	ŀ	;	:	;	:	;	:	;	ı	ı	1,4E+03	6.5E+04
Bis 2-Ethylhexyl Phthalate	0	;	i	1.2E+01	2.2E+01	÷	;	1.2E+01	2.2E+01	i	:	ì	;		:	1	1	ı	1	1.2E+01	2.2E+01
Bromoform	0	;	:	4.3E+01	1.4E+03	:	1	4.3E+01	1,4E+03	ı	;	:	1	;	ŧ	1	1	ı	1	4.3 E +01	1.4 E +03
Butylbenzylphthalate	0	;	ł	1.5E+03	1.9E+03	i	;	1.5E+03	1.9E+03	;	:	f	ŀ	ı	;	ı	1	I	ı	1.5 E +03	1.9E+03
Cadmium	0	1.8E+00	6.6E-01	5.0E+00	,	1.8E+00	6.6E-01	5.0E+00	;	ı	;	:	1	1	i	:	:	1.8E+00	6.6E-01	5.0E+00	ı
Carbon Tetrachloride (0	į	ì	2.3E+00	1.6E+01	:	1	2.3E+00	1.6E+01	;	1	:	!	1	:	;	!	ı	ı	2.3€+00	1.6E+01
Chlordane '	0	2.4E+00	4. 3 E-03	8.0€-03	8.1E-03	2.4E+00	4.3E-03	8.0E-03	8.1E-03	ŧ	;	;	:	1	;	:	:	2.4E+00	4.3E-03	8.0E-03	8.1E-03
Chloride	0	8.6E+05	2.3E+05	2.5E+05	:	8.6E+05	2.3E+05	2.5E+05	1	;	ı	;	:	;	ţ	;	1	8.6E+05	2.3€+05	2.5E+05	ı
TRC	0	1.9E+01	1.1E+01	;	ı	1.9E+01	1.1E+01	l	ł	ŀ	ı	1	;	ŀ	ţ	ï	1	1.9E+01	1.1E+01	1	ı
Cnlorobenzene	0	-		1.3E+02	1.6E+03		:	1.3E+02	1.6E+03	,	. 1	ì	:	1	:	1	:	ı	ı	1.3F+00	1 6 102
Construction of the Constr				1.05+02	0.0+30.1			1.35+02	1.65+03		,	;	;	;	: :	,	;	;		1	

	Background		Water Quality Criteria	lty Criteria			Wasteload Allocations	llocations			Antidegrad	Antidegradation Baseline	ne .		Intidegrada	Antidegradation Allocations	55		Most Limi	Most Limiting Allocations	Suc
(ug/i unless noted)	Conc.	Acute	Chronic	HH (PWS)	£	Acute	Chronic H	HH (PWS)	Ŧ	Acute	Chronic	Chronic HH (PWS)	Ŧ	Acute	Chronic	Chronic HH (PWS)	Ħ	Acute	Chronic	нн (PWS)	 ∄
Chlorodibromometnane*	0	ı	t	4.0E+00	1.3E+02	1	1	4.0E+00	1.3E+02	1	;	ı	ı	;	;	!	1	,		4.0E+00	1.3E+02
Chloroform	0	}	ı	3.4E+02	1.1E+04	;	ı s	3.4E+02	1.1E+04	ı	;	ı	1	:	;	;	ı	1	1	3.4E+02	
2-Chloronaphthalene	0	1	1	1.0E+03	1.6E+03	ł	1	1.0E+03	1.6E+03	1	ł	ł	,	:	;	ı	1	ı	ı	1.0E+03	1.6E+03
2-Chlorophenoi	0	ļ	ì	8.1E+01	1.5E+02	į	1	8.1E+01	1.5E+02	;	ı	1	ļ.	ı	;	,	í	ı	ı	8.1E+01	1.5E+02
Chlorpyrifos	0	8.3E-02	4.1E-02	1	1	8.3E-02	4.1E-02	;	:	!	;	;	1	1	1	:	í	8.3E-02	4.1E-02	1	
Chromium III	0	3.2E+02	4.2E+01	i	1	3.2E+02	4.2E+01	1	1	1	ı	;	1	1	;	ı	;	3.2E+02		f	!
Chromium VI	0	1.6E+01	1.1E+01	1	!		1.1E+01	1	1	ţ	;	1	ı		ı	i		4 6 6 7 6		· i	
Chromium, Total	0	;	;	1.0E+02	1			1.0E+02	1	;	ı	ı	ı	ı			. 1	1.05+01	1.16+01	1 :	1
Chrysene ^c	0	1	ŀ	3.8E-03	1.8E-02	1	ı ن		1.8E-02	ţ	ł	1	ı	ı	1	i t	: :	1 1		1.01.+02	
Copper	0	7.0E+00	5.0E+00	1.3E+03	1	7.0E+00	5.0E+00 1.	-	į.	ì	;	1	ı	:	:	:		4 OE 100	n	2000-03	1.00-02
Cyanide, Free	0	2.2E+01	5.2E+00	1.4E+02	1.6E+04	2.2E+01			1.6E+04	;	;	:	:	į	ı	ı		3 20 70	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	
DDD°	0	;	1	3.1E-03	3.1E-03	;			3.1E-03	ŀ	ı	ı	;	1	:	:		1	0.400	1.46+02	1.04
DDE C	0	1	:	2.2E-03	2.2E-03	:	1		2.2E-03	ı	:	t	ŧ	1			1	1	ı	3.16-03	3. In-03
DDTC	0	1.1E+00	1.0E-03	2.2E-03	2.2E-03	8	සි		2.2E-03	:	ı	ļ	ı	!	! !	i ;		i 1		2.25	2.21-03
Demeton	0	;	1.0E-01	1	;	;	1.0E-01		1	;	1	ı	ı	;	:	1	1			1.600	ZU-00
Diazinon	0	1.7E-01	1.7E-01	1	1	1.7E-01	1.7E-01	1	1	;	:	ı	ı	!	ł	!	: :	1 7# O1	176.01		1
Dibenz(a,h)anthracene ^C	0	;	ı	3.8E-02	1.8E-01	ŀ	i w	3.8E-02 1	1.8E-01	;	ı	ı	ı	ı	ı	ı	:	1 !	1 1	3.85-03	1 2 1
,2-Dichlorobenzene	0	1	ı	4.2E+02	1.3E+03	1	- - 4.	4.2E+02 1	1.3E+03	1	}	;	:	;	ı	:	:	1	Į	4 2E 103	
,3-Dichlorobenzene	0	ł	1	3.2E+02	9.6E+02	ŀ	ι	3.2E+02 9	9.6E+02	:	;	1	ı	1	ı	1	ı	ı	ı	3.2E+02	9.65+02
1,4-Dichlorobenzene	0	1	1	6.3E+01	1.9E+02	;	- 6.	6.3E+01 1	de too	ı						1	i	ı	ı	6.3E±01	1 95
3,3-Dichlorobenzidine	0	Į	1	2.1E-01	2				30+06	ř		;	,	;	:					'n	
Dichiorobromomethane "	0	1	1		2.8E-01	1	1		2.8E-01	; ;	1 1	1 1	1 1	1 1	1 1	:	ı	ı	ı	V. 10-01	2.8
,z-Dichloroemane	, 0	ł	1		2.8E-01 1.7E+02	1 1	 5 2		2.8E-01 1.7E+02	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1	1 1	1 1	1 1	1 I	5.5E+00	2.8E
1,1-Dicinoroemytene	· c	1	ŧ		2.8E-01 1.7E+02 3.7E+02	1 1 1	3 5 2		2.8E-01 1.7E+02 3.7E+02	1 1 1	1 1 1 1	1 1 1 1	1 1 1 1	1 1 1 1	1 1 1 1	1 1 1	1 1 1	1 1 1		5.5E+00 3.8E+00	2.8I 1.7E 3.7E
1,2-frans-dichloroethylene		1	1		2.8E-01 1.7E+02 3.7E+02 7.1E+03	1 1 1 1			2.8E-01 1.7E+02 3.7E+02 7.1E+03	1 1 1 1 1	1 1 1 1 1	1 1 1 1 1	1 1 1 1 1	1 1 1 1	1 / 1 1 1	1 1 1 1	1 1 1 1	1 1 1 1		5.5E+00 3.8E+00 3.3E+02	2.8I 1.7E 3.7E
2,4-Dichlorophenoxy	-	1	1		2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04	1 1 1 1 1	1 1 1 1 1 1		2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04	1 1 1 1 1	F 1 1 1 1 1		1 1 1 1 1 1	1 1 1 1 1	1 1 1 1 1 1	1 1 1 1 1	1 1 1 1 1	1 1 1 1	I I I I I	5.5E+00 3.8E+00 3.3E+02 1.4E+02	2.8l 1.7E 3.7E 7.1E
acetic acid (2,4-D)	0	1	;		2.8E-01 1.7E+02 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02	3 1 1 1 1 1	7 - 3 3 5 2		2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02	1 1 1 1 1 1			1 1 1 1 1 1		1 1 1 1 1 1 1	1 1 1 1 1	1 1 1 1 1 1	11111	1 1 1 1 1 1	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01	2.8I 1.7E 3.7E 7.1E 1.0E
1,2-Dichloropropane ^C	0	ſ	1		2.8E-01 1.7E+02 3.7E+02 3.7E+03 7.1E+03 1.0E+04 2.9E+02		1 1 2 5 5 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2.8E-01 2.8E-01 7E+02 3.7E+02 1.1E+03 .0E+04 .9E+02	1 1 1 1 1 1 1				1 1 1 1 1 1 1	1 1 1 1 1 1 1 1	1 1 1 1 1 1 1	N			5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01	2.81 1.76 3.78 7.16 1.06
1,3-Dichloropropene ^C	0	ı			2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 		5.0		2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 1.5E+02											2.TE-01 5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00	2.81 1.76 3.78 7.16 1.06 2.96
Dieldrin ^C	0	2.4E-01	;		2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 1.5E+02 2.1E+02		, , , , ,		2.8E-01 2.8E-01 7.7E+02 7.1E+03 .0E+04 .9E+02 5E+02	1 1 1 1 1 1 1 1 1 1										5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00	2.88 1.7E 3.7X 7.1E 1.0E 2.9E
Diethyl Phthalate	0	ı	Ŕ			9	Ŕ		2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 1.5E+02 2.1E+02 5.4E-04									2. 4		5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00	2.88 1.76 3.78 7.16 1.06 2.96 2.16
2,4-Dimethylphenol	0	1							2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 1.5E+02 2.1E+02 5.4E-04 4.4E+04									2.4	5.6E	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04	2.98 1.76 3.78 7.18 1.08 2.98 2.18 2.18
Dimethyl Phthalate	0	1							7.7E+02 7.7E+02 7.7E+02 7.1E+03 9.0E+04 9.9E+02 9.5E+02 1.1E+02 1.1E+02 9.4E+04									2.4E-01	5.6 m	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04	2.86 1.76 3.78 7.16 1.06 2.98 2.16 2.16 4.46
Di-n-Butyl Phthalate	0	1							7.7E+02 7.7E+02 7.7E+02 7.7E+03 1.0E+04 2.9E+02 2.1E+02 2.1E+02 2.1E+04 4.4E+04 4.4E+04 4.4E+04									2.4	5.6EE	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02	2.98 1.76 3.78 7.16 1.06 2.98 2.18 2.18 5.46 4.46
2,4 Dinitrophenol	0	!							7.7E+02 7.7E+02 7.7E+02 7.7E+03 1.0E+04 2.9E+02 2.1E+02 2.1E+02 2.1E+04 4.4E+04									2.4ff	5.6E	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+05	2.98 1.78 3.78 7.18 1.08 2.98 2.18 2.18 5.48 8.58 8.58
2-Methyl-4,6-Dinitrophenol	_	1							7.7E+02 7.7E+02 7.7E+02 7.7E+02 7.7E+03 7.7E+02 2.9E+02 2.9E+02 1.5E+02 2.1E+02 5.4E-04 4.4E+0									2.4F-1	5.6E-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+05	2.8E 1.7E 3.7E 7.1E 1.0E 2.9E 2.9E 2.1E 2.1E 8.4E 8.5E 4.4E
2,4-Dinitrotoluene ^C	0	!							7.7E+02 7.7E+02 7.7E+02 7.7E+02 7.7E+03 7.7E+02 2.9E+02 2.9E+02 1.1E+04 4.4E+04 4.4E+04 4.4E+04 4.4E+04 4.5E+03 1.1E+06 4.5E+03 1.5E+04 1.5E+0									2.4#	5.6E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+04 3.8E+02 2.7E+05	2.8E 1.7E 3.7E 3.7E 7.1E 1.0E 2.9E 2.9E 1.5E 2.1E 4.4E 8.5E 4.4E 4.5E
terrachlorodibenzo-p-dioxin	0 0								2.28E-01 7.7E+02 7.1E+03 0.0E+04 9.9E+02 1.1E+02 1.1E+02 1.4E-04 4.4E+04 5.5E+02 5.5E+02 5.5E+02 5.5E+02 5.5E+02 5.5E+03 5.5E+03									2.44	5.6E-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+04 3.8E+02 1.3E+01 1.3E+01	2.8E 1.7E 3.7E 7.1E 1.0E 2.9E 2.1E 2.1E 8.5E 4.4E 8.5E 1.1E 4.5E 2.8E
,2-Diphenylhydrazine ^c	0 0 0	ł			10 10 10				7.1E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 									2.45.01	5.6E-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+05 2.0E+03 6.9E+01 1.3E+01 1.1E+00	2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 1.5E+04 4.4E+04 8.5E+02 1.1E+06 4.5E+03 5.3E+03 2.8E+03 3.4E+01
Alpha-Endosulfan	0000	1 1							2.8E+02 3.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 2.1E+02 2.1E+02 5.4E-04 4.4E+04 8.5E+02 1.1E+06 4.5E+03 5.3E+03 5.3E+03 5.3E+03 5.3E+03		$= \{ 1, \ldots, 4 \leq k \leq k : k \leq k$							2.45	5.6E	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+05 2.0E+03 6.9E+01 1.1E+00 5.0E+08	2.8E-01 1.7E+02 3.7E+02 7.1E+02 1.0E+02 2.9E+02 2.9E+02 2.1E+02 2.1E+02 4.4E+04 4.5E+02 1.1E+08 4.5E+03 3.4E+01 3.4E+01
Beta-Endosulfan			10						1.7E+02 3.7E+02 7.71E+03 1.0E+04 2.9E+02 2.9E+02 1.5E+02 2.1E+02 2.1E+02 1.1E+06 4.4E+04 4.4E+03 8.5E+03 3.4E+01 3.4E+04									2.4	5.68	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+05 2.0E+03 6.9E+01 1.1E+00 5.0E-08 3.6E-01	2.8E+02 1.7E+02 3.7E+02 7.1E+02 1.0E+04 2.9E+02 2.1E+03 2.1E+03 5.4E-04 4.4E+04 8.5E+02 1.1E+06 4.5E+02 3.4E+01 5.1E-08
_		 2.2E-01 6 2.2E-01 6	•		10 10 10 10 10				2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 									2.2E	5.5.6E	5.5E+00 3.8E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 3.4E+02 2.7E+04 1.7E+04 3.8E+02 2.7E+05 2.0E+03 6.9E+07 1.1E+00 5.0E-08 3.6E-07 6.2E-01	2.8E+07 1.7E+08 3.7E+00 7.1E+00 1.0E+00 2.9E+02 2.1E+02 2.1E+02 2.1E+03 3.4E+04 5.4E-08 4.5E+03 3.4E+01 5.1E-08
pha + Beta Endosulfan			10						2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 2.1E+02 5.4E-04 4.4E+04 4.4E+04 4.4E+04 4.5E+03 5.3E+03 5.3E+03 5.3E+03 5.3E+03 5.3E+01 5.1E-08 8.9E+01 8.9E+01 8.9E+01 8.9E+01									2.4E-01	5.6E-02	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+05 2.0E+03 6.9E+01 1.1E+00 5.0E-08 3.6E-01 6.2E+01	2.8E+02 3.7E+00 7.1E+00 7.1E+00 7.1E+00 2.9E+02 2.9E+02 2.1E+02 2.1E+02 2.1E+02 2.1E+02 2.1E+02 3.4E+01 5.1E-08 8.9E+01
pha + Beta Endosulfan ndosulfan Sulfate						(n. 4n. 4n.			2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 1.5E+02 2.1E+02 5.4E-04 4.4E+04 8.5E+02 1.1E+06 4.5E+03 5.3E+03 5.3E+03 5.3E+03 5.3E+03 6.9E+01 8.9E+01 8.9E+01 8.9E+01 8.9E+01									2.4E-01 2.2E-01 2.2E-01 2.2E-01	5.6E-02	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+05 2.0E+03 6.9E+01 1.1E+00 5.0E-08 3.6E-01	2.88 1.76 3.77 7.16 2.98 2.98 2.18 5.44 4.46 8.56 5.32 5.32 5.34 5.34 5.36 5.36 5.36 5.36 5.36 5.36 5.36 5.36
Alpha + Beta Endosultan Endosultan Sulfate Endrin						//> //> //> //> //>	19		2.8E-01 1.7E+02 3.7E+02 7.1E+03 1.0E+04 2.9E+02 									2.4E-01 2.2E-01 2.2E-01 2.2E-01 2.2E-01	5.6E-02 5.6E-02	5.5E+00 3.8E+00 3.3E+02 1.4E+02 7.7E+01 1.0E+02 5.0E+00 3.4E+00 5.2E-04 1.7E+04 3.8E+02 2.7E+05 2.0E+03 6.9E+01 1.1E+00 5.0E-08 3.6E-01 6.2E+01 6.2E+01 6.2E+01	2.8E+00 3.7E+00 7.1E+00 7.1E+00 1.0E+00 2.9E+00 2.1E+00 2.1E+00 2.1E+00 3.4E+00 4.5E+00 5.3E+00 5.3E+00 8.9E+01 8.9E+01

Parameter	Background		Water Qu	Water Quality Criteria			Wasteloa	Wasteload Allocations	35	\exists	Antideo	Antidegradation Baseline	eline	-	Antideora	Antidegradation Allocations	200		845,541 jp	inter a Hannah	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)) H	Acute		nic HH (PWS)	HH (S/	Acute		nic HH (PWS)	S) 王	Acute		Chronic HH (PWS)	H
Ethylbenzene	0	1	;	5.3E+02	2.1E+03	ł	ı	5.3E+02	2.1E+03		:	1		-		:		-	+	1	2
Fluoranthene	. 0	1	ì	1.3E+02	1.4E+ 0 2	1	:	1.3E+02	1.4E+02		;	ı	ı		;	1	i	1	ı	1.3E+02	1.4E+02
Fluorene Foaming Aconto	۰ ۰	;	1	t.1E+03	5.3E+03	{	1	1.tE+03	5.3E+03	1	1	;	1	1	1	1	1	1	ı	1.1E+03	5.3E+03
Foaming Agents	0	1	ł	5,0E+02	ı	1	f	5.0E+02	1	1	f	1	;	:	1	1	;	1	ı	5.0E+02	ı
Gumon C	, 0	,	1.0E-02		:	1	1.0E-02	1	ţ		,	1	1	:	1	ı	ſ	1	1.0E-02		1
Heptachior -	0	5.2E-01	3.8E-03	7.9E-04	7.9E-04	5.2E-01	3.8E-03	7.9E-04	7.9E-04	1	1	1	1	1	1	1	f	5.2E-01		7.9E-04	7.9E-04
Heptachlor Epoxide ^C	0	5.2E-01	3.8E-03	3.9E-04	3.9E-04	5.2E-01	3.8E-03	3.9E-04	3.9E-04		1	1	1	;	;	1	;	5.2E-01			3.9E-04
Hexachlorobenzene	0	1	:	2.8E-03	2.9E-03	1	ì	2.8E-03	2.9E-03	,	;	;	1	1	;	:	:	.		2.8E-03	0.120.0
Hexachlorobutadiene ^C	0	:	1	4.4E+00	1.8E+02	1	ı	4,4E+00	1.8E+02	1	,	1	t	1	;	1	ı	1	ı	4.4E+00	1.8E+02
Hexachlorocyclohexane Alpha-BHC ^C	0	1	ı	2.6E-02	4.95	1	:	S & E _ ∩ S	A 0E-03					***************************************						i	į
Hexachlorocyclohexane	>				<u>.</u>				i			1	;	:	ì	1	;	,	ı	2.6E-02	4.9E-02
Hexachlorocyclohexane	<		;	9,11,00	7.70		;	9. IE-02	1./E-01	1	ı	1	1	1	1	}	;	ı	ſ	9.1E-02	1.7E-01
Gamma-BHC ^C (Lindane)	0	9.5E-01	ł	9.8€-01	1.8E+00	9.5E-01	1	9.8E-01	1.8E+00	:	1	:	:	ı	1	ļ	1	9 5 11 10		9	1
Hexachlorocyclopentadiene	0	ſ	ì	4.0E+01	1.1E+03	1	;	4.0E+01	1.1E+03	1	ŀ	:	1	1	ı	l	:			3,00	1.05+00
Hexachloroethane ^C	0	1	í	1.4E+01	3.3E+01	ì	1	1.4E+01	3.3E+01		1	ı	1	;	1	1	1 1			4.00+01	7.711-03
Hydrogen Sulfide	0	ı	2.0E+00	1	;	ŀ	2.0E+00	1	1	1	ŧ	1	;	:	t	ı	1 .	1 1	2.0€+00	: 40+0-	3.3E+01
Indeno (1,2,3-cd) pyrene ^C	0	1	1	3.8E-02	1.8E-01	;	1	3.8E-02	1.8E-01	1	1	1	1	1	!	1	1	1	: :	3.8E-00	1 85-01
Iron	0	;	1	3.0€+02	1	1	ŧ	3.0E+02	1		1	ı	1	ı	ł	ŧ	1	1	ı	3.0€+02	,
isopriorone	. 0	;		3.5E+02	9.6E+03	;	ł	3.5E+02	9.6E+03	:	1	í	;	!	ı	1	1	1	ı	3.5E+02	9.6E+03
Repone	0	A 0 1	0.0E+00	7 1	ı	1	0.0E+00	; ;		1	1	1	;	1	1	;	;	ı	0.0E+00	;	ı
Malathion	0 (: 1	1.0=-01	: 10	1 ;	10+01	105-01	1.55+01	1	;	1	1	ſ	1	1	;	í	4.9E+01	5.6E+00	1.5E+01	ı
Manganese	0	1	1	5.0E+01	ŧ	:	1 1	5.0E+01	ı	1	: :	1 1	! :		; }	: 1	:	1	1.0E-01	1	ì
Mercury	0	1.4E+00	7.7E-01	:	;	1.4E+00	7.7E-01	1	;	ı	1	ı	1	1	t	ı	ŀ	1 4 = 100	7.75-01	0.00+01	¦ 1
Methyl Bromide	0	ı	1	4.7E+01	1.5E+03	i	ı	4.7E+01	t.5E+03	:	1	ı	1	1	1	:	i	1 5		4.7E+01	1.55-03
Methylene Chloride C	0	,	ŀ	4.6E+01	5.9E+03	ı	ŧ	4.6E+01	5.9E+03	1	:	:	:	ì	1	;		,	ı	4.6E+01	5.9E+03
Methoxychlor	0	1	3.0E-02	1.0E+02	ı	:	3.0E-02	1.0E+02	ŧ	1	1	1	ŀ	1	1	1	1]	3.0E-02	1.0E+02	1
Mirex	0	1	0.0E+00	:	1	1	0.0E+ 0 0	1	1	1	1	ŧ	į	1	1	1	í	ı	0.0E+00	ı	ı
Nickel	0	1.0E+02	1.1E+01	6.1E+02	4.6E+03	t.0E+02	1.1E+01	6.1E+02	4.6E+03	:	1	;	1	1	;	1	ı	1.0E+02		6.1E+02	4.6E+03
Niliale (as N)	, с	:	1	1.0E+04	1	;	;	1.0E+04	1	1	1	į	1	1	ı	,	;	ì	ı	1.0€+04	ı
N-Nitrosodimethylamine ^C	> c	1	1	1.7E+01	6.9E+02	1	t	1.7E+01	6.9E+02	í	1	1	ŧ	ı	ţ	ì	ì		ł	1.7E+01	6.9E+02
N-Nitrosodiphenylamine ^C	0 1	:	f	3.3E+01	6.0E+01		1 1	3.3E-03	S.OE+01	1	1	1	1	ı	ı	1	i	ı	ł	6.9E-03	3.0€+01
N-Nitrosodi-n-propylamine ^C	0	1	1	5.0E-02	5.1E+00	:	:	5.0E-02	5 1F+00		: :	1 1	: :	;	1	1	1	······	1	3.3E+01	6.0E+01
Nonylphenol	0	2.8E+01	6.6E+00	1	1	2.8E+01	6.6E+00	1	:	1	;	1	1	1 1	: :	: :	1 1	2 8 1	5 F F F F F F F F F F F F F F F F F F F	5.01-02	5.1E+00
Parathion	0	6.5E-02	1.3E-02	i	1	6.5E-02	1.3E-02	;	1	1	1	:	1	1	1	ł	:	6.5E-02	1.35-02	!	I 1
PCB Total ^C	0	ì	1.4E-02	6.4E-04	6.4E-04	ı	1.4E-02	6.4E-04	6.4E-04	1	1	į	í	:	i	1	ı		1.4E-02	6,4E-04	6.4E-04
Pentachlorophenol C	0	7.7E-03	5.9E-03	2.7E+00	3.0E+01	7.7E-03	5.9E-03	2.7E+00	3.0E+01	1	1	ı	;	,	1	1	1	7.7E-03	5.9E-03	2.7E+00	3.0E+01
Phenol	0	ŧ	:	1.0€+04	8.6E+05	;	1	1.0E+04	8.6E+05	1	;	ı	;	ı	;	1	4	ı	1	1.0E+04	8.6E+05
Pyrene	0	1	:	8.3E+02	4.0E+03	;	;	8.3E+02	4.0E+03	1	1	1	ŀ	1	1	;	ı	ı	1	8.3E+02	4.0E+03
Gross Alpha Activity	ō	1	i	1	!	;	1	1	1	1	;	1	1	1	1	1	1	ı	ı	1	1
(pCi/L) Beta and Photon Activity	0	ı	f	1.5E+01	1	1	;	1.5E+01	ı	ı	ı	f	1	1	ı	1	;	ı	1	1.5E+01	ı
(mrem/yr)	0	ı	ſ	4.0E+00	4.0E+00	ŀ	1	4.0E+00	4.0E+00	;	1	;	1	1	1	1	ı	ı	ı	4.0E+00	4.0E+00
Radium 226 + 228 (pCVL)	0	1	f	5.0E+00	1	f	1	5.0E+00	1	1	ŧ	;	1	1	!	I	1	ı	ı	5.0E+00	1
Uranium (ug/l)	0		ř	3.0E+01	1	-		3.0E+01	,	;	1	:	ŧ	:	ı	ı	1	ı	1	3.0E+01	ı

VA0067938.Attachment 5.2010.xls - Freshwater WLAs

Chronic HH PWS HH Acute Chronic HH	Parameter	Background		Water Qua	Water Quality Criteria			Wasteload Allocations	Allocations		A	Antideoradation Baseline	ın Raseline		Ant	downdation	Allangijana					
prium, Total Recoverable 0 2.0E-fo1 5.0E-fo2 1.7E-fo2 4.2E-fo3 2.0E-fo3 1.7E-fo2 4.2E-fo3 0 1.7E-fo2 4.2E-fo3 0 1.7E-fo2 4.2E-fo3 0 1.7E-fo2 4.2E-fo3 0 1.7E-fo2 6.4E-fo3 1.0E-fo0 1.7E-fo2 6.4E-fo3 6.4	(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic +	H (PWS)	Ŧ	- 1	Chronic L	H (DWC)	Ē		or gradent of	T T T T T T T T T T T T T T T T T T T		4.	WOST LIMITING	g Allocations	s
or o	Selenium, Total Recoverable	0	2.0E+01	5.0€+00	1.7E+02	4.2E+03	2.0E+01	5.0E+00	H	4 2F+03	:				L	Chionic	וח (דעשט)	\downarrow	-	Chronic	HH (PWS)	壬
altie 0	Silver	0	1.0E+00	;	:	;	105+00			i		:	i	:	:	1	ł				1.7E+02	4.2E+03
22-Tetrachtoroethane ^c 0 12-E-04 25E-04 0 25E-05 - 25E-05 25E-05 25E-05 25E-05 25E-05	Sulfate	>			2		1			,	:	;	;	!	;	;	1	i	1.0E+00	:	ı	ı
Accidental 0 - 1, 17E+00 4.0E+01 - 1,7E+00 4.0E+01 4.7E-01 4.7E-01 - 1,7E+00 4.0E+01 4.7E-01 - 1,7E+00 4.0E+01 4.7E-01	Cuina	c	;	!	2.5E+05	ı	:		2.5E+05	;	1	;	1	1	1	1	i	!	ı	ŧ	2.5E+05	I
achloroethylene ^c 0	1,1,2,2-Tetrachloroethane	0	1	i	1.7E+00	4.0E+01	;			4.0E+01	1	1	:	1	;	:				1	1 00	
litim 0	Tetrachloroethylene ^C	0	:	;	6.9E+00	3.3E+01	:			3						;	;	;	1	!	1.7E+00	4.0E+01
rene rene rene rene rene rene rene rene	Thallium	0	:		3 46 01	76 01					,	;	:	1	;	ı	1	!	1	!	6.9E+00	3.3E+01
Indissolved solids 0	Tologo	> 1				1.10	;	1		4./E-01	;	ŧ	1	!	***	:	:	t	1	,	2.4E-01	4.7E-01
Il dissolved solids 0	GOGGIG	c	;	i	5.1E+02	6.0E+03	ŧ	1		6.0E+03	i	;	1	1	:	1	l	1	l		n n	D .
aphene C 0 7.3E-01 2.0E-04 2.8E-03 7.3E-01 2.0E-04 2.8E-03 7.3E-01 2.0E-04 2.8E-03 7.3E-01 2.0E-04 2.8E-03 7.3E-01 2.0E-04 2.0	Total dissolved solids	0	ı	ı	5.0E+05	;	ı		5.0E+05	1	:	1	i	:	:	;	:					0.01.100
Julitin 0 4.6E-01 7.2E-02 4.6E-01 7.2E-02 7.3E-01 2.0E-04 1.0E-02 7.2E-02 7.2E-02 7.3E-01 7.0E-01 7.3E-01 7.0E-01 7.3E-02 7.3E-01 7.0E-02 7.3E-01 7.0E-01 7.3E-02 7	Toxaphene ^C	0	7.3E-01	2.0€-04	2.8E-03	2.8E-03	7.3E-01			2. 8 E-03	:	:	:								3.UE+U3	1
-Trichlorosethane ^c 0 5.9E+00 1.6E+02 5.9E+00 1.6E+02	TributyItin	0	4.6E-01	7.2E-02	:	;	4.6E-0t				1					1	1	,			2.8E-03	2.8E-03
Chloride Control Con	1,2,4-Trichlorobenzene	>	1	1	n n	705.01										;	1			7.2E-02	1	ì
Sylichtoroderlaine	1 1 2 Trichlorouthon C	, ,			0.0	.00	;			7.0E+01	1	ı	1		1	t	:	;	1		3.5E+01	7.0E+01
lidroethylene 0 2.5E+01 3.0E+02	1,1,2-inchloroemane	0	:	í	5.9E+00	1.6E+02	;			1.6E+02	;	i	:	1	;	1	1	!	!		0	1
Trichlorophenol ^C 0	Trichloroethylene ^C	0	1	;	2.5E+01	3.0E+02	1			3.0E+02	1	1	1								2.36.400	#.OF
4.5-Trichlorophenoxy) 0 5.0E+01	2,4,6-Trichtorophenol ^C	0	ŧ	1	1 4E±0+	3 AF 104				1					;	:	;	1	1	1	2.5E+01	3.0E+02
Ionic acid (Silvex) 0 5.0E+01 5.0E+01 5.0E+01 5.0E+01 5.0E+01 5.0E+01 5.0E+01	2-(2,4,5-Trichlorophenoxy)				1.40	10+1	į	ı		2.4E+01	ł	;	;	1	1	;	;	1	ī		1.4E+01	2.4E+01
1Chloride ^C 0 - 2.5E-01 2.4E+01 - 2.5E-01 2.4E+01 2.5E-01 7.4E+03 2.6E+04 6.5E+01 6.6E+01 7.4E+03 2.6E+04 6.5E+01 6.6E+01 7.4E+03 2.6E+04 6.5E+01 6.6E+01 6.6E+01 7.4E+03 2.6E+04 6.5E+01 6.6E+01	propionic acid (Silvex)	0	;	;	5.0E+01	:	1		.0E+0t	:	ı)	1	1	ŧ					_	1	
0 6.5E+01 6.6E+01 7.4E+03 2.6E+04 6.5E+01 6.6E+01 7.4E+03 2.6E+04	Vinyl Chloride ^C	0	1	1	2.5E-0t	2.4E+01	;			2.4E+01	ı	:	1	1		4		!!	: 1		3.011+01)
	Zinc	0	6.5E+01	6.6E+0t	7.4E+03	2.6E+04	6.5E+01	6.6E+0t 7		2.6F+04	:	:	1								V-36-01	N.40+01

Note

- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- "C" indicates a carcinogenic parameter
- Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information.Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic
- = (0. t(WQC background conc.) + background conc.) for human health
- 7. WLAs established at the following sheam flows: 1Q10 for Acute, 3QQ10 for Chronic Ammonia, 7Q10 for Other Chronic, 3QQ5 for Non-carcinogens and Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio 1), effluent flow equal to 1 and 100% mix.

														,
Silver	Setenium	Nickel	Mercury	Manganese	Lead	fron	Copper	Chromium VI	Chromium III	Cadmium	Barlum	Arsenic	Antimony	Metal
4.2E-01	3.0E+00	6.8E+00	4.6E-01	5.0E+01	3.4E+00	3.0E+02	2.8E+00	6.4E+00	2.5E+0t	3.9E-01	2.0€+03	1.0E+01	5.6E+00	Target Value (SSTV)
										•		guidance	minimum QL's provided in agency	Target Value (SSTV) Note: do not use QL's lower than the

6.5E+01 6.6E+01

7.4E+03

2.6E+04

3/15/2010 10:23:48 AM

```
Facility = North Spring Behavioral Healthcare WWTP Chemical = Chlorine Chronic averaging period = 30 WLAa = 0.019 \, \text{mg/k} WLAc = 0.011 \, \text{mg/k} Q.L. = 0.1 \, \text{mg/k} Q.L. = 0.1 \, \text{mg/k} # samples/mo. = 28 \, \text{mg/mo} # samples/wk. = 7 \, \text{mg/mo}
```

Summary of Statistics:

```
# observations = 1
Expected Value = .2
Variance = .0144
C.V. = 0.6
97th percentile daily values = .486683
97th percentile 4 day average = .332758
97th percentile 30 day average = .241210
# < Q.L. = 0
Model used = BPJ Assumptions, type 2 data
```

A limit is needed based on Acute Toxicity
Maximum Daily Limit = 0.019
Average Weekly limit = 1.16034369282885E-02
Average Monthly Llmit = 9.47327018453872E-03

The data are:

0.2

3/15/2010 10:23:06 AM

```
Facility = North Spring Behavioral Healthcare WWTP Chemical = Ammonia
Chronic averaging period = 30
WLAa = 3.9 mg/l
WLAc = 0.66 mg/l
Q.L. = 0.2
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 1

Expected Value = 9

Variance = 29.16

C.V. = 0.6

97th percentile daily values = 21.9007

97th percentile 4 day average = 14.9741

97th percentile 30 day average = 10.8544

# < Q.L. = 0

Model used = BPJ Assumptions, type 2 data
```

A limit is needed based on Chronic Toxicity Maximum Daily Limit = 1.33166226165477 Average Weekly limit = 1.33166226165477 Average Monthly Llmit = 1.33166226165477

The data are:

9

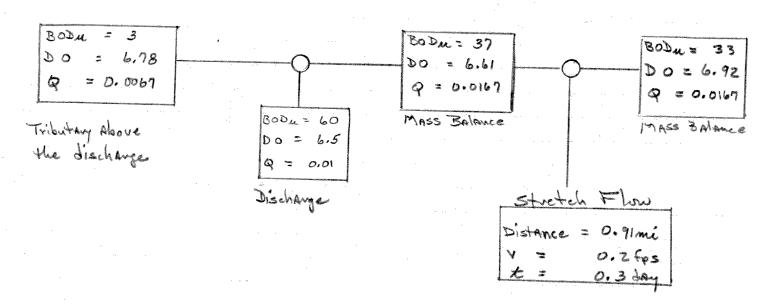
Subject : Londonn County - Spring word NPDES UNDOLITIES Institute AT Leesbury To: Date Phillips, Buch Fim: John Hylais, NRO Date: December 16,1983 This vieno transmits a blow digran and general in turnation About A stream model run for the Above mentined discharge Any comments you have would be appreciated. 1. Size & proposed discharge 0.01 mgd 2. Critical discharge - USGS sauge at Goose Creek new Middleburg-0.34 cfs 0.0028 cfs/mi² 3. Dramage Aven above point of discharge 5. BODn = 30D5 ×2

4. Style I'm discharge to Linestone Branch 250-225 : 0.0047 ft/c

6. D. O. Saturation of elevation 7.6 [1-(0.00003(250))] = 7.543 7. K2 (20) = 0.025 (1) (24) = 0.025 (25) (24) = 15/day 8. K2(20 = 15; K2(30) = 19 day 9. K1(20) = 0.218 K1(30) = 0.34 day

A D.O. say epoted in the model but was satisfied within 0.01 day of The discharge point.

Appropriate limits for this Lischange Appear to be BoDs and suspended solids of 30 mell each and a D.O. of Attachment 6a



Discharge is in London Country on the west side of Route 15

Approximately 2000 feet worth of the intersection with the hune

15 By-Puez At Leesburg. It is to A tributary 4800 feet

from Linestone Branch, 600 feet worth of Rt 655 And 250

feet west of Rt. 15.

MEMORANDUM

VIRGINIA WATER CONTROL BOARD NORTHERN REGIONAL OFFICE

5515 Cherchee Avenue, Suite 404

Alexandria, Virginia 22312

Loudoun County: Springwood Psychiatric Institute WWTP, NPDES Permit No. VA0067938, Request Permit Modification SUBJECT:

for Increase in Design Flow

TO:

Martin Ferguson, OWRM

FROM:

Joan C. Foundos, NRO Halle 105

DATE:

June 7, 1988

COPIES:

Burt Tuxford, File

By letter dated April 29, 1988, the consultants for Springwood Psychiatric Institute requested an increase in design flow for the wastewater treatment plant. They have requested to increase the design flow from 0.01 MGD to 0.025 MGD. This facility discharges into Limestone Branch.

A file search revealed a stream model dated December 16, 1983 for this facility. This model established a $\mathrm{BOD}_{\mathrm{F}}$ effluent limit of 30 mg/l and a DO effluent limit of 6.5 mg/l with a design flow of 0.01 MGD. This model was recreated and is attached for your reference. The same assumptions, drainage area, stream velocities, and K rates used in the 1983 were used in the 1988 model. Since this is a request for an increase in design flow, TKN effluent limit was included in my model. There is no effluent data to review to see if this facility is nitrifying.

The stream model was run using the following effluent limits:

CBOD₅ 15 mg/lTKN 5 mg/l (April 1 - Oct. 31) 6.5 mg/1design flow 0.025 MGD

 Δ DO for this run was 0.307 mg/l. Sensitivity runs for these effluent limits revealed ∆ DOs as follows:

1/2 K₂ \triangle DO 0.335 mg/l double K₁ \triangle DO 0.307 mg/l double K_n \triangle DO 0.307 mg/l

It is felt that these \slash DOs are acceptable and if the above effluent limits are maintained by the facility water quality standards will be met in the receiving stream.

CALCULATION FOR SPRINGWOOD

1983 MODEL

1988 MODEL

flow 0.01 MGD BOD₅ 30 mg/l DO 6.5 mg/l

ě

flow 0.025 MGD CBOD 15 mg/l TKN 5 mg/l 6.5 mg/l

BACKGROUND DATA

 $BOD_{u} = 1.5 \times 2 = 3.0 \text{ mg/l}$ DO = 6.89 mg/lQ = 0.0067 MGD

SECTION 1:

BOD₅ 30 x 2 = 60 mg/l DO = 6.5 mg/l flow = 0.01 MGD $K_1 = .218$

distance 0.91 miles velocity 0.2 cfs $K_2 = 15$ elevation 237 $K_n = 0.3$

CBOD₅ 15 x 2 = 30 mg/l TKN (5 - 3) 4.33 = 8.66 DO = 6.5 mg/l K₁ = .168 refun of Springwood design flow or myd Bols 20 To U.S

6.89

OUTHUT WILL HE GENERATED EVERY 0.10 MILE PROM THE BEGINNING OF A CHEMINE

INE VARIABLED FOR SECTION 1 ARE:

FLUM: 0.000/ MuD 0.0.= 0.390 MG/L (BODU: 3.00 MG/L NEODW= 0.00 MG/L

THE BACKGROUND COMDITIONS ARE:

LINESTONE BRANCH

NOVAL GENERALIS PRESIDE NASTENATER TREATMENT PLANT BESCHAPER TO

doublink toksik si sistik ki konditti si isila kujo siko sistik si mandi si usida Eli Albakita buu, s ki si usida siki ki si sia asali si si sista saki

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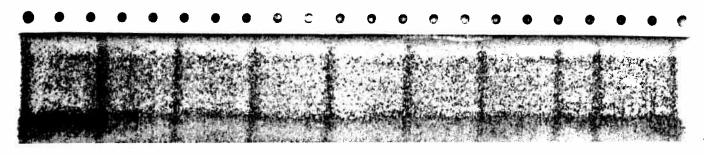
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3.500	2.230	5.330	5.5.5	3.000
AGA. Y	1.400	5.30;	35.5×8	0.003
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9,799	0.750	7.513	o4.49∪	0.000
v.860	0.800	7.922	543	year.
9.300	1.303	7.053	33.75	07:300
9.8.5	D.E.0		3.00	35.1

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DNOITIONS ARE: D D.O.= 6.890 MG/L CBODU= 3.00 MG/L ENERATED EVERY 0.10 MILE FROM THE BEGINN R SECTION 1 ARE: 0.91 MI VELOCITY = 3.273 MI/D ELEV = 237.00 FT SATURATION D.O. = V Kr = 0.168 /DAY Kn = 0.300 /DAY are at 20 degrees C. The model correct A THE BEGINNING OF THE SEGMENT: TOTAL D D.O.= 6.50 MG/L CBODU= 30.00 MG/L TOTAL TOTAL O.000 6.583 24.293 0.100 6.933 23.902 0.300 7.052 23.316 0.400 7.052 23.316 0.600 7.099 23.137 0.700 7.112 22.950 0.800 7.132 22.562	DISCHARGE TO	1= 0.00 MG/L	OF A SEGMENT	7.656 MG/L	. H.		1= 8.66 MG/L		NBODu (mg/l)	6.830	6.696	6.565	6.436	6.310	6.186	6.065	5.946	5.830	5.715	5.704
### STRULATION FOR THE ### STANCH ### SECTION 1 ARE: ### BEGINNING ### DO 0.000 ### BEGINNING ### DO 0.000 ### BEGINNING ### DO 0.000 ### O.000 ###	REATMENT PLANT	3.00 MG/L NBODU	I THE BEGINNING (del corrects the	MENT:	0.00 MG/L NBODU=		CBODu (mg/l)	24.293	24.097	23.902	23.708	23.516	23.326	23.137	22.950	22.764	22.580	22.562
ACKGROUND CONDITIONS ARE O.0667 MGD D.O.= 6.890 O.0667 MGD D.O.= 6.890 I. WILL BE GENERATED EVERY ARIABLES FOR SECTION 1 AI WILL LENGTH = 0.91 MI VEI " 15.000 /DAY Kr = 0.156 I. S. O.0 MC ELEV = 237. I. S. O.0 MC ELEV = 237. I. S. O.0 MC ELEV = 237. I. S. O.0 MC ELEV = 0.156 II. S. O.0 M	UTE WASTEWATER T		Y O.10 MILE FROM ************************************		egrees C. The mo	UNING OF THE SEG	i	1 ARE:	D.O. (mg/1)	6.583	6.805	6.933	7.007	7.052	7.080	7.099	7.112	7.123	7.132	7.132
TO O O O O O O O O O O O O O O O O O O	ION FOR THE YCHIATRIC INSTITU	D CONDITIONS ARE	E GENERATED EVER!	H = 0.91 MI VEI NC ELEV = 237.0 /DAY Kr = 0.168	nown are at 20 de	ARGE AT THE BEGIN	D.O.#	SULTS FOR SECTION	TOTAL DISTANCE (MI) FROM BEGINNING	0.000	0.100	0.200	0.300	0.400	0.500	0.600	0.700	0.800	0.900	0.910
THE WALLE OUT THE WALLE OUT THE WALL WALLE OUT THE WALL WALL WALL WALL WALL WALL WALL WAL	SPRINGWOOD PSYCH.	THE BACKGROUNI FLOW 0.0067	OUTPUT WILL BE	SEGMENT LENGTH TEMP. = 30.0 Ka = 15.000	The k rates sh	FOR THE DISCHA	н .	THE RES	DISTANCE (MI) FROM HEAD CF SEGMENT	0.00.0	0.100	0.200	0.300	0.400	0.500	0.600	0.700	0.8.0	0.900	0.910

C & C S 15 TKN 5 Flau 0.25 6.89 6.583

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07:15:12

06-03-1988

SIMULATION COMPLETED

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SPRINGWOOD PSYCHIATRIC INSTITUTE WASTEWATER TREATMENT PLANT DISCHARGE TO

THE BACKGROUND CONDITIONS ARE:

MODEL SIMULATION FOR THE

LIMESTONE BRANCH

FLOW= 0.0067 MGD D.O.= 6.890 MG/L CBODu= 3.00 MG/L NBODu= 0.00 MG/L OUTPUT WILL BE GENERATED EVERY 0.10 MILE FROM THE BECINNING OF A SEGMENT

THE VARIABLES FOR SECTION 1 ARE:

7.656 MG/L SEGMENT LENGTH = 0.91 HI VELOCITY = 3.273 MI/D TEMP. = 30.0 xC ELEV = 237.00 FT SATURATION D.O. = Ka = 7.500 /DAY Kr = 0.168 /DAY Kn = 0.300 /DAY

The k rates shown are at 20 degrees C. The model corrects them.

FOR THE DISCHARGE AT THE BEGINNING OF THE SEGMENT:

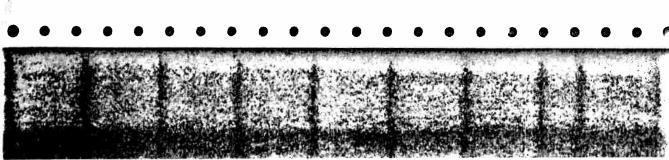
FLOW= 0.0250 MGD D.O.= 6.50 MG/L CBODU= 30.00 MG/L NBODU= 8.66 MG/L

THE RESULTS FOR SECTION 1 ARE:

	NBODU (mg/l)	6.830	969.9	6.565	6.436	6.310	6.186	6.065	5.946	5.830	5.715	5.704
	CBODu (mg/l)	24.293	24.097	23.902	23.708	23.516	23.326	23.137	22.950	22.764	22.580	22.562
* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D.O. (mg/l)	6.583	6.566	6.558	6.555	6.557	6.562	6.569	6.577	6.587	6.598	6.599
	TOTAL DISTANCE (MI) FROM BEGINNING	0.000	0.100	0.200	0.300	0.400	0.500	0.600	0.700	0.800	0.900	0.910
	DISTANCE (MI) FROM HEAD OF SEGMENT	0.000	0.100	0.200	0.300	0.400	0.500	0.600	0.700	0.800	0.900	0.910

SIMULATION COMPLETED

06-03-1988



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MODEL SIMULATION FOR THE SPRINGHOOD PSYCHIATRIC INSTITUTE WASTEWATER TREATMENT PLANT DISCHARGE LIMESTONE BRANCH

307 6.583

OUTPUT WILL BE GENERATED EVERY 0.10 MILE FROM THE BEGINNING OF A SEGMENT 7.656 MG/L The k rates shown are at 20 degrees C. The model corrects them. SEGMENT LENGTH = 0.91 MI VELOCITY = 3.273 MI/D TEMP. = 30.0 xC ELEV = 237.00 FT SATURATION D.O. = Ra = 15.000 /DAY Rr = 0.336 /DAY Rn = 0.300 /DAY THE VARIABLES FOR SECTION 1 ARE:

FLOW= 0.0067 MGD D.O.= 6.890 MG/L CBODu= 3.00 MG/L NBODu= 0.00 MG/L

建具件性等基础性的等于并被非非常的特殊。 THE BACKGROUND CONDITIONS ARE:

FLOW= 0.0250 MGD D.O.= 6.50 MG/L CBODu= 30.00 MG/L NBODu= 8.66 MG/L FOR THE DISCHARGE AT THE BEGINNING OF THE SEGMENT:

	NBODU (mg/l)	6.830	969.9	6.565	6.436	6.310	6.136	6.065	5.946	5.830	5.715	5.704	
	CBODu (mg/l)	24.293	23.902	23.516	23.137	22.764	22.397	22.036	21.631	21.332	20.988	20.954	
1 1 ARE:	D.O. (mg/l)	6.533	6.657	6.706	6.740	6.765	6.786	6.804	6.820	6.835	6.850	6.851	
THE RESULTS FOR SECTION 1 ARE:	TOTAL DISTANCE (MI) FROM BEGINNING	0.000	0.100	0.200	0.300	0.400	0.500	0.600	0.700	0.800	0.900	0.910	
THE RE	DISTANCE (MI) FROM HEAD OF SEGMENT	0.000	0.100	0.200	0.300	0.400	0.500	0.600	0.700	0.800	0.900	0.910	

SIMULATION COMPLETED

09:09:54 06-03-1988

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 •	•		-	41.MC		CONSTRUCTION OF THE PARTY OF TH	0	SEA PROVIDE	SON FILE DE			•

D.O. = 6.890 MG/L CBODu= 3.00 MG/L NBODu= 0.00 MG/L OUTPUT WILL BE GENERATED EVERY 0.10 MILE FROM THE BECINNING OF A SEGMENT SEGMENT LENGTH = 0.91 MI VELOCITY = 3.273 MI/D TEMP. = 30.0 xC ELEV = 237.00 FT SATURATION D.O. = 7.656 MG/L Ka = 15.000 /DAY Kr = 0.168 /DAY Kn = 0.600 /DAY THE VARIABLES FOR SECTION 1 ARE: FLOW= 0.0067 MGD

.307

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double Kn

6,89

The k rates shown are at 20 degrees C. The model corrects them.

FOR THE DISCHARGE AT THE BEGINNING OF THE SEGMENT:

FLOW= 0.0250 MGD D.O.= 6.50 MG/L CBODu= 30.00 MG/L NBODu= 8.66 MG/L

CBODu (mg/1) D.O. (mg/1) THE RESULTS FOR SECTION 1 ARE: DISTANCE (MI) FROM HEAD OF SEGMENT

NBODu (mg/l)

6.830 6.565 6.310 6.065

24.097 24.293 23.902 23.708 23.516 6.583 6.706 6.784 6.836 6.874 TOTAL DISTANCE (MI) FROM BEGINNING 0.200 0.100 0.300 0.000 0.400

> 0.000 0.100 0.200 0.390

22.950 6.948 6.985 6.903 6.927 6.987 6.967 0.500 0.700 0.600 0.800 006.0 0.910

> 0.500 0.600

0.700 0.800 0.800 0.910

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23.137

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22.764 22.580 22.562

4.783 4.976

4.764

5.830 5.603

23.326

SIMULATION COMPLETED

09:13:30 06-03-1988

Attachment 6 Page 7 of 7

REGIONAL MODELING SYSTEM VERSION 4.0

Model Input File for the Discharge to UT, LIMESTONE BRANCH.

File Information

File Name: I:\sdmackert\North Spring WWTP Run 2.mod

Date Modified: January 27, 2010

Water Quality Standards Information

Stream Name: UT, LIMESTONE BRANCH

River Basin: Potomac/Shenandoah Rivers Basin

Section: 8

Class: III - Nontidal Waters (Coastal and Piedmont)

Special Standards: PWS

Background Flow Information

Gauge Used: USGS Gauge at Catoctin Creek

Gauge Drainage Area: 89.6 Sq.Mi. Gauge 7Q10 Flow: 0.71 MGD Headwater Drainage Area: 3.65 Sq.Mi.

Headwater 7Q10 Flow: 2.892299E-02 MGD (Net; includes Withdrawals/Discharges)

Withdrawal/Discharges: 0 MGD

Incremental Flow in Segments: 7.924107E-03 MGD/Sq.Mi.

Background Water Quality

Background Temperature: 25 Degrees C

Background cBOD5: 2 mg/l Background TKN: 0 mg/l

Background D.O.: 7.436029 mg/l

Model Segmentation

Number of Segments: 1

Model Start Elevation: 250 ft above MSL Model End Elevation: 237 ft above MSL

REGIONAL MODELING SYSTEM VERSION 4.0

Model Input File for the Discharge to UT, LIMESTONE BRANCH.

Segment Information for Segment 1

Definition Information

Segment Definition: A discharge enters.

Discharge Name: NORTH SPRING BEHAVIORAL HEALTHCARE WWTP

VPDES Permit No.:

Discharger Flow Information

 Flow:
 0.016 MGD

 cBOD5:
 15 mg/l

 TKN:
 5 mg/l

 D.O.:
 6.5 mg/l

 Temperature:
 25 Degrees C

Geographic Information

Segment Length:
Upstream Drainage Area:
Downstream Drainage Area:
Upstream Elevation:

0.91 miles
3.65 Sq.Mi.
0 Sq.Mi.
250 Ft.
Downstream Elevation:
237 Ft.

Hydraulic Information

Segment Width: 4 Ft.
Segment Depth: 0.098 Ft.
Segment Velocity: 0.177 Ft./Sec.
Segment Flow: 0.045 MGD

Incremental Flow: -0.029 MGD (Applied at end of segment.)

Channel Information

Cross Section: Rectangular Character: Mostly Straight

Pool and Riffle:

Bottom Type:

Sludge:

Plants:

Algae:

No

Gravel

None

None

None

```
modout.txt
"Model Run For I:\sdmackert\North Spring WWTP Run 2.mod On 1/27/2010 2:26:45 PM"
"Model is for UT, LIMESTONE BRANCH."
"Model starts at the NORTH SPRING BEHAVIORAL HEALTHCARE WWTP discharge."
"Background Data"
"7Q10", "cBOD5", "TKN", "DO",
"(mgd)", "(mg/1)", "(mg/1)", "(mg/1)",
.0289, 2, 0, 7.436,
                                                                    "Temp"
                                                                   "deg C"
"Discharge/Tributary Input Data for Segment 1"
"Flow", "CBOD5", "TKN", "DO", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(deg C"
.016,
"Hydraulic Information for Segment 1"
"Length", "Width", "Depth", "Velocity"
(mi)", "(ft)", "(ft)", "(ft/sec
                                                    "Velocity"
                                                   "(ft/sec)"
.91,
                                  .098,
"Initial Mix Values for Segment 1"
"Flow", "DO", "CBOD", "nBOD", "DOSat", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(mg/l)", "deg C"
.0449, 7.103, 16.575, 3.084, 8.264, 25
"Rate Constants for Segment 1. - (All units Per Day)" "k1", "k1@T", "k2", "k2@T", "kn", "kn@T", "BD", 1.2, 1.51, 8.571, 9.651, .4, .588, 0,
                                                                                                 "BD@T"
                                                                                                 0
"Output for Segment 1"
"Segment starts at NORTH SPRING BEHAVIORAL HEALTHCARE WWTP"
"Total", "Segm."
"Dist.", "Dist.", "DO", "CBOD", "nBOD"
"(mi)", "(mj/1)", "(mg/1)", "(mg/1)"
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                0,
                                 7.103,
                                                   16.575,
                                                                     3.084
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                                                   15.733,
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12.772,
                                 6.141,
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.5,
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                                 6.114,
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                                                                     2.731
                                 6.125,
.6,
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.7,
                                 6.162,
                                                                     2.676
                .7,
                                                   10.923,
.8,
                                                                     2.622
                .8,
                                 6.216,
.9,
                                 6.28,
6.287,
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                .9,
                                                                     2.569
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                .91.
                                                   10.314,
                                                                     2.564
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"END OF FILE"

Public Notice – Environmental Permit

PURPOSE OF NOTICE: To seek public comment on 1) a draft permit from the Department of Environmental Quality that will allow the release of treated wastewater into a water body in Loudoun County, Virginia, and 2) a proposed modification to the completed Total Maximum Daily Load (TMDL) study for that same water body.

PUBLIC COMMENT PERIOD: June 30, 2011 to 5:00 p.m. on July 29, 2011

PERMIT NAME: Virginia Pollutant Discharge Elimination System Permit – Wastewater issued by DEQ, under the authority of the State Water Control Board

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: North Spring Behavioral Healthcare, 42009 Victory Lane, Leesburg, VA 20176, VA0067938

NAME AND ADDRESS OF FACILITY: North Spring Behavioral Healthcare WWTP, 42009 Victory Lane, Leesburg, VA 20176

PROJECT DESCRIPTION – PERMIT REISSUANCE: North Spring Behavioral Healthcare has applied for a reissuance of a permit for the private North Spring Behavioral Healthcare WWTP. The applicant proposes to release treated sewage wastewaters from a residential area at a re-rating of 0.016 million gallons per day into a water body. Sludge from the treatment process will be transported to the Broad Run Water Reclamation Facility for further treatment and disposal. The facility proposes to release the treated sewage in an unnamed tributary to Limestone Branch in Loudoun County in the Potomac watershed. A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: pH, BOD, Total Suspended Solids, Dissolved Oxygen, Ammonia, *E. coli*, and Chlorine.

HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by e-mail, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requestor, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant, based on individual requests for a public hearing, and there are substantial, disputed issues relevant to the permit.

TMDL STUDY MODIFICATION: The Limestone Branch Bacteria TMDL was approved by the United States Environmental Protection Agency (EPA) on July 6, 2004. The TMDL included a waste load allocation (WLA) for North Spring Behavioral Healthcare WWTP (VPDES Permit Number VA0067938) based on their maximum permitted design flow at the time of TMDL completion (0.010 million gallons per day). North Spring Behavioral Healthcare has requested a re-rating of their maximum permitted design flow to 0.016 million gallons per day.

In the original TMDL, discharges from permitted point sources were increased by two and five times the existing permit levels to determine the effect of possible expansion by current facilities, or the issuance of new permits within the watershed. The increases did not result in additional exceedances of the water quality standard. Thus, the TMDL will be modified to include this expanded discharge.

HOW TO COMMENT ON THE TMDL MODIFICATION: DEQ accepts comments by e-mail, fax or postal mail. All comments must be in writing and be received by DEQ during the comment period. The public also may request a public meeting. Written comments should include the names, mailing addresses and telephone numbers of the person commenting. To review the draft TMDL modification, please contact Katie Conaway at katie.conaway@deq.virginia.gov; (703) 583-3804.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: The public may review the documents at the DEQ-Northern Regional Office by appointment, or may request electronic copies of the draft permit and fact sheet.

Name: Susan Mackert

Address: DEQ-Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193 Phone: (703) 583-3853 E-mail: susan.mackert@deg.virginia.gov Fax: (703) 583-3821

State "Transmittal Checklist" to Assist in Targeting Municipal and Industrial Individual NPDES Draft Permits for Review

Part I. State Draft Permit Submission Checklist

In accordance with the MOA established between the Commonwealth of Virginia and the United States Environmental Protection Agency, Region III, the Commonwealth submits the following draft National Pollutant Discharge Elimination System (NPDES) permit for Agency review and concurrence.

Facility Name:	North Spring Behavioral Healthcare WWTP
NPDES Permit Number:	VA0067938
Permit Writer Name:	Susan Mackert
Date:	February 5, 2010

Major [] Minor [X] Industrial [] Municipal [X]

I.A. Draft Permit Package Submittal Includes:	Yes	No	N/A
1. Permit Application?	X		
2. Complete Draft Permit (for renewal or first time permit – entire permit, including boilerplate information)?	X		
3. Copy of Public Notice?	X		
4. Complete Fact Sheet?	X		
5. A Priority Pollutant Screening to determine parameters of concern?	X		
6. A Reasonable Potential analysis showing calculated WQBELs?	X		
7. Dissolved Oxygen calculations?	X		
8. Whole Effluent Toxicity Test summary and analysis?			X
9. Permit Rating Sheet for new or modified industrial facilities?			X

I.B. Permit/Facility Characteristics	Yes	No	N/A
1. Is this a new, or currently unpermitted facility?		X	
2. Are all permissible outfalls (including combined sewer overflow points, non-process water and storm water) from the facility properly identified and authorized in the permit?	X		
3. Does the fact sheet or permit contain a description of the wastewater treatment process?	X		
4. Does the review of PCS/DMR data for at least the last 3 years indicate significant non-compliance with the existing permit?		X	
5. Has there been any change in streamflow characteristics since the last permit was developed?		X	
6. Does the permit allow the discharge of new or increased loadings of any pollutants?	X		
7. Does the fact sheet or permit provide a description of the receiving water body(s) to which the facility discharges, including information on low/critical flow conditions and designated/existing uses?	X		
8. Does the facility discharge to a 303(d) listed water?		X	
a. Has a TMDL been developed and approved by EPA for the impaired water?	X		
b. Does the record indicate that the TMDL development is on the State priority list and will most likely be developed within the life of the permit?			X
c. Does the facility discharge a pollutant of concern identified in the TMDL or 303(d) listed water?	Х		
9. Have any limits been removed, or are any limits less stringent, than those in the current permit?		X	
10. Does the permit authorize discharges of storm water?		X	

I.B. Permit/Facility Characteristics – cont.	Yes	No	N/A
11. Has the facility substantially enlarged or altered its operation or substantially increased its flow or production?	X	110	IVA
12. Are there any production-based, technology-based effluent limits in the permit?		X	
13. Do any water quality-based effluent limit calculations differ from the State's standard policies or procedures?		X	
14. Are any WQBELs based on an interpretation of narrative criteria?		X	
15. Does the permit incorporate any variances or other exceptions to the State's standards or regulations?		X	
16. Does the permit contain a compliance schedule for any limit or condition?		X	
17. Is there a potential impact to endangered/threatened species or their habitat by the facility's discharge(s)?		X	
18. Have impacts from the discharge(s) at downstream potable water supplies been evaluated?	X		
19. Is there any indication that there is significant public interest in the permit action proposed for this facility?		X	
20. Have previous permit, application, and fact sheet been examined?	X		

Part II. NPDES Draft Permit Checklist

Region III NPDES Permit Quality Checklist – for POTWs

II.A. Permit Cover Page/Administration	Yes	No	N/A
1. Does the fact sheet or permit describe the physical location of the facility, including latitude and longitude (not necessarily on permit cover page)?	X		
2. Does the permit contain specific authorization-to-discharge information (from where to where, by whom)?	X		

II.B. Effluent Limits – General Elements	Yes	No	N/A
1. Does the fact sheet describe the basis of final limits in the permit (e.g., that a comparison of technology and water quality-based limits was performed, and the most stringent limit selected)?	X		
2. Does the fact sheet discuss whether "antibacksliding" provisions were met for any limits that are less stringent than those in the previous NPDES permit?	X		

II.C. Technology-Based Effluent Limits (POTWs)	Yes	No	N/A
1. Does the permit contain numeric limits for <u>ALL</u> of the following: BOD (or alternative, e.g., CBOD, COD, TOC), TSS, and pH?	X		
2. Does the permit require at least 85% removal for BOD (or BOD alternative) and TSS (or 65% for equivalent to secondary) consistent with 40 CFR Part 133?	X		
a. If no, does the record indicate that application of WQBELs, or some other means, results in more stringent requirements than 85% removal or that an exception consistent with 40 CFR 133.103 has been approved?			X
3. Are technology-based permit limits expressed in the appropriate units of measure (e.g., concentration, mass, SU)?	X		
4. Are permit limits for BOD and TSS expressed in terms of both long term (e.g., average monthly) and short term (e.g., average weekly) limits?	Х		
5. Are any concentration limitations in the permit less stringent than the secondary treatment requirements (30 mg/l BOD5 and TSS for a 30-day average and 45 mg/l BOD5 and TSS for a 7-day average)?		X	
a. If yes, does the record provide a justification (e.g., waste stabilization pond, trickling filter, etc.) for the alternate limitations?			X

II.D. Water Quality-Based Effluent Limits	Yes	No	N/A
1. Does the permit include appropriate limitations consistent with 40 CFR 122.44(d) covering State narrative and numeric criteria for water quality?	X		
2. Does the fact sheet indicate that any WQBELs were derived from a completed and EPA approved TMDL?	X		
3. Does the fact sheet provide effluent characteristics for each outfall?	X		
4. Does the fact sheet document that a "reasonable potential" evaluation was performed?	X		
a. If yes, does the fact sheet indicate that the "reasonable potential" evaluation was performed in accordance with the State's approved procedures?	X		
b. Does the fact sheet describe the basis for allowing or disallowing in-stream dilution or a mixing zone?	X		
c. Does the fact sheet present WLA calculation procedures for all pollutants that were found to have "reasonable potential"?	X		
d. Does the fact sheet indicate that the "reasonable potential" and WLA calculations accounted for contributions from upstream sources (i.e., do calculations include ambient/background concentrations)?			X
e. Does the permit contain numeric effluent limits for all pollutants for which "reasonable potential" was determined?	X		

II.D. Water Quality-Based Effluent Limits - cont.	Yes	No	N/A
5. Are all final WQBELs in the permit consistent with the justification and/or documentation provided in the fact sheet?	X		
6. For all final WQBELs, are BOTH long-term AND short-term effluent limits established?	X		
7. Are WQBELs expressed in the permit using appropriate units of measure (e.g., mass, concentration)?	X		
8. Does the record indicate that an "antidegradation" review was performed in accordance with the State's approved antidegradation policy?	X		

II.E. Monitoring and Reporting Requirements	Yes	No	N/A
1. Does the permit require at least annual monitoring for all limited parameters and other	X		
monitoring as required by State and Federal regulations?	^		
a. If no, does the fact sheet indicate that the facility applied for and was granted a monitoring			v
waiver, AND, does the permit specifically incorporate this waiver?			^
2. Does the permit identify the physical location where monitoring is to be performed for each	Y		
outfall?			
3. Does the permit require at least annual influent monitoring for BOD (or BOD alternative) and			v
TSS to assess compliance with applicable percent removal requirements?			^
4. Does the permit require testing for Whole Effluent Toxicity?		X	

II.F. Special Conditions	Yes	No	N/A
1. Does the permit include appropriate biosolids use/disposal requirements?	X		
2. Does the permit include appropriate storm water program requirements?			X
3. If the permit contains compliance schedule(s), are they consistent with statutory and regulatory deadlines and requirements?			Х
4. Are other special conditions (e.g., ambient sampling, mixing studies, TIE/TRE, BMPs, special studies) consistent with CWA and NPDES regulations?		X	
5. Does the permit allow/authorize discharge of sanitary sewage from points other than the POTW outfall(s) or CSO outfalls [i.e., Sanitary Sewer Overflows (SSOs) or treatment plant bypasses]?		х	
6. Does the permit authorize discharges from Combined Sewer Overflows (CSOs)?		X	
a. Does the permit require implementation of the "Nine Minimum Controls"?			X
b. Does the permit require development and implementation of a "Long Term Control Plan"?			X
c. Does the permit require monitoring and reporting for CSO events?			X
7. Does the permit include appropriate Pretreatment Program requirements?		X	

II.G. Standard Conditions			Yes	No	N/A
1. Does the permit contain all 40 CI more stringent) conditions?	FR 122.41 standard conditions or the State	e equivalent (or	X		
List of Standard Conditions - 40 C	FR 122.41				
Duty to comply	Property rights	Reporting Req	uirements		
Duty to reapply	Duty to provide information	Planned change			
Need to halt or reduce activity	Inspections and entry	Anticipate	Anticipated noncompliance		
not a defense	Monitoring and records	Transfers		-	
Duty to mitigate	Signatory requirement	Monitoring reports			
Proper O & M	Bypass	Compliance schedules			
Permit actions	Upset	24-Hour reporting			
	•	Other non-	-complian	ce	
	onal standard condition (or the State equivergarding notification of new introduction (.42(b)]?		X		

Part III. Signature Page

Based on a review of the data and other information submitted by the permit applicant, and the draft permit and other administrative records generated by the Department/Division and/or made available to the Department/Division, the information provided on this checklist is accurate and complete, to the best of my knowledge.

Name	Susan Mackert	
Title	Environmental Specialist II Senior	
Signature	Lusan Mackert	
Date	February 5, 2010	